Standard Form Number: SF-GOOD-48

Revised on: May, 2004

Notice of Award

August 4, 2022

Ms. MARICEL B. BINALINGBING

Authorized Representative
ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR
Quezon Avenue Ext., Dinagaan
Legazpi City

Dear Ms. Binalingbing:

Based on the BAC Resolution recommending Award which was approved, we are pleased to inform you that the SUPPLY & DELIVERY OF LAPTOP AND 2- PRINTERS FOR ADMIN OFFICE & CCRO in the amount of Ninety Thousand Nine Hundred Seventy Pesos (P 90,970.00.00) is hereby awarded to you.

Very truly yours,

MA. ESTER E. HAMOR

City Mayor

Conforme:

Ms. MARICEL B. BINALINGBING

Authorized Representative

ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR

Quezon Avenue Ext., Dinagaan

Legazpi City

Date: 84hon

CIVIL SECURITY UNIT LGU-Sorsogon City

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CPMO

*AMSOGON CITY

RECEIVED





Standard Form Number: SF-GOOD-56

Revised on: May 24, 2004

NOTICE TO PROCEED

August 8, 2022

Ms. MARICEL B. BINALINGBING

Authorized Representative ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR Quezon Avenue Ext., Dinagaan Legazpi City

Dear Ms. Binalingbing:

The attached Contract Agreement having been approved, notice is hereby given to ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR that delivery may commence on the SUPPLY & DELIVERY OF LAPTOP AND 2- PRINTERS FOR ADMIN. OFFICE & C.C.R.O. , effective immediately.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below.

Very truly yours

MANUSTER E. HAMOR

City Mayor

I acknowledge receipt of this Notice on

Name of the Representative of the Bidder: _ MARIUM TONALUMM

Authorized Signature:



CPMO SCHOOGON CITY





Contract No. 1377-2022 S

CONTRACT AGREEMENT

THIS AGREEMENT made this 5th day of August, 2022 between Ma. Ester E. Hamor, City Mayor, City of Sorsogon Philippines (hereinafter called the "Entity") of the one part and Maricel B. Binalingbing Authorized Representative of ALBAY COMPUTER & ELECTRONICS SUPPLIES AND REPAIR (hereinafter called the "Supplier") of the other part:

WHEREAS the Entity invited Bids for certain goods and ancillary services, viz SUPPLY & DELIVERY OF LAPTOP AND 2- PRINTERS FOR ADMIN. OFFICE & C.C.R.O. and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of Ninety Thousand Nine Hundred Seventy Pesos (P 90,970.00.00) (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:
 - i. Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental or Bid Bulletins, if any
 - ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

Performance Security;

- iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
- v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.

SECURIT 3 UNIT In consideration for the sum of Ninety Thousand Nine Hundred Seventy Pesos
J-Sorsogon City (P. 90,970.00.00) or such other sums as may be ascertained, ALBAY COMPUTER
& ELECTRONICS SUPPLIES AND REPAIR N agrees to SUPPLY & DELIVERY OF
LAPTOP AND 2- PRINTERS FOR ADMIN. OFFICE & C.C.R.O in accordance with
his/her/its Bid.

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MA. ESPERE. HAMOR CITY MAYOR

MARICEL B. RINALINGBING

4. The <u>City Government of Sorsogon</u> agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

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	- glohon	Selection of the select	
MA. ESTER E. HA	1MOR	MARICEL B. BINALINGB	ING
City Mayor		Authorized Representative	
for:		d.L.S.2 for:molteofileadia	
CITY GOVERNMENT OF	F SORSOGON	ALBAY COMPUTER & ELECTRO SUPPLIES AND REPAIR	ONIC
	Date Published		
	Last Updated / Time		
	ACKNOWL	EDGEMNT	
	Closing Date / Time		
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ROVINCE OF SORSOGON)	sorsogenally) 96 yehoo, com pascription	
ITY OF SORSOGON)		
NAME		TAX IDENTIFICATION NUMBER	
IA. ESTER E. HAMOR		948-889-852	
cknowledged to me that the sam espectively. This instrument, including page on which this acknowledged.	e is free and volunta is a CONTRACT on nowledgement is wi	s who executed the forgoing instrument and ary act and deed of the entities which they reconsisting of two (2) page (exclusive of attainten and signed by the parties hereto on the ness, and sealed with my notarial seal.	d repres
			1.
IN WITNESS W bove written.	HEKEOF, I have he	ereunto set my band the day, the year and p	olace
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