



CITY OF SORSOGON

Office of the City Mayor

Standard Form Number: SF-GOOD-48
Revised on: May, 2004

Notice of Award

November 17, 2022

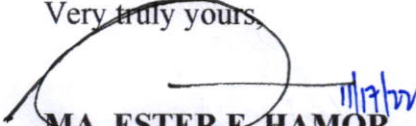
Ms. MARICEL B. BINALINGBING

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

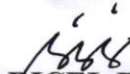
Dear Ms. Binalingbing:

Based on the BAC Resolution recommending Award which was approved , we are pleased to inform you that the **SUPPLY AND DELIVERY OF 2-UNITS DESKTOP , 2-UNITS LAPTOP AND 5 UNITS PRINTER FOR C.HO** in the amount of **Two Hundred Thirty Nine Thousand Three Hundred Eighty Five Pesos (P 239,385.00) Only.**

Very truly yours,


MA. ESTER E. HAMOR
City Mayor

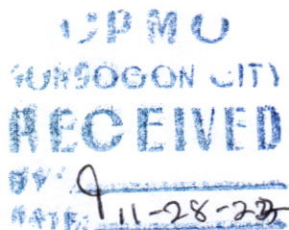
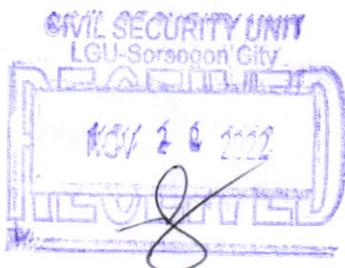
Conforme:

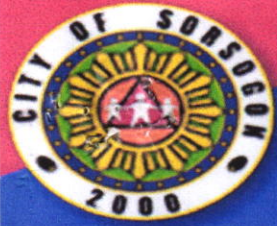

Ms. MARICEL B. BINALINGBING
Authorized Representative
ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR
Quezon Avenue Ext., Dinagaan
Legazpi City

Date: 11/17/2022



CIP /5470/21/06/1165





CITY OF SORSOGON

Office of the City Mayor

CONTRACT AGREEMENT

Contract No.2315-2022 SVP

THIS AGREEMENT made this **17th** day of **November**, **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 & REPAIR** (hereinafter called the "Supplier") of the other part:

WITNESS
[Signature]

WHEREAS the Entity invited Bids for certain goods and ancillary services, viz **SUPPLY AND DELIVERY OF 2-UNITS DESKTOP , 2-UNITS LAPTOP AND 5 UNITS PRINTER FOR C.HO** and has accepted a Bid by the Supplier for the supply of those goods and services in the **Two Hundred Thirty Nine Thousand Three Hundred Eighty Five Pesos (P 239,385.00)** (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. 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;

- iii. 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.**

11/17/22
MA. ESTER E. HAMOR
CITY MAYOR

MARICEL B. BINALINGBING
Proprietor
RECEIVED
DATE: 11-28-22

CIVIL SECURITY UNIT
GU-Sorsogon City
NOV 28 2022

3. In consideration for the sum of **Two Hundred Thirty Nine Thousand Three Hundred Eighty Five Pesos (P 239,385.00)** or such other sums as may be ascertained, **ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR** agrees to **SUPPLY AND DELIVERY OF 2-UNITS DESKTOP , 2-UNITS LAPTOP AND 5 UNITS PRINTER FOR C.HO** in accordance with his/her/its Bid.

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CCPS - SORSOGON
28 NOV 2022

4. The City Government of Sorsogon 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.


MA. ESTER E. HAMOR

City Mayor

for:

CITY GOVERNMENT OF SORSOGON


MARICEL B. BINALINGBING

Authorized Representative

for:

**ALBAY COMPUTER & ELECTRONICS
SUPPLIES & REPAIR**

ACKNOWLEDGEMNT

REUBLIC OF THE PHILIPPINES)
PROVINCE OF SORSOGON)
CITY OF SORSOGON)

BEFORE ME this _____ day _____, 2022 in the City of Sorsogon,
Province of Sorsogon, Philippines, personally appeared :

NAME	TAX IDENTIFICATION NUMBER
MA. ESTER E. HAMOR	948-889-852

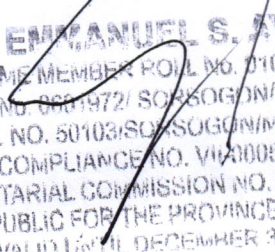
Known to me to be the same persons who executed the forgoing instrument and acknowledged to me that the same is free and voluntary act and deed of the entities which they represent respectively.

This instrument , is a CONTRACT consisting of two (2) page (exclusive of attachments) including page on which this acknowledgement is written and signed by the parties hereto on the left margin of each and every page thereof and their witness , and sealed with my notarial seal.

IN WITNESS WHEREOF, I have hereunto set my hand the day, the year and place above written.

NOTARY PUBLIC

Doc No. 482 ;
Page No. 97 ;
Book No. 166 ;
Series of 2023 ;


EMMANUEL S. AYO
IBP LIFETIME MEMBER ROLL NO. 010085/06-09-2011
PTR NO. 0001972/ SORSOGON/ 1-03-2023
ROLL NO. 50103/SORSOGON/MAY 2, 2005
MCLE COMPLIANCE NO. VII-0005523/ 12-3-21
NOTARIAL COMMISSION NO. 2021-322
NOTARY PUBLIC FOR THE PROVINCE OF SORSOGON
VALID UNTIL DECEMBER 31, 2023
BURGOS ST., BRGY. POLYUNGA, SORSOGON CITY



Standard Form Number: SF-GOOD-56
Revised on: May 24, 2004

NOTICE TO PROCEED

November 21, 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 AND DELIVERY OF 2-UNITS DESKTOP , 2-UNITS LAPTOP AND 5 UNITS PRINTER FOR C.HO** , effective immediately.

Accordingly, you are hereby directed to commence delivery in accordance with the terms and conditions stipulated in the contract and the date shall be not later than 5 days from receipt of this notice.

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

Very truly yours,

MA. ESTER E. HAMOR
City Mayor

I acknowledge receipt of this Notice on 11/28/22

Name of the Representative of the Bidder: MARICEL BINALINGBING

Authorized Signature: [Signature]

CIVIL SECURITY UNIT
LGU-Sorsogon City
RECEIVED
NOV 28 2022
BY: [Signature]

RECEIVED
BY: [Signature]
DATE: 11-28-22



CIP /5470/21/06/1165
RECEIVED
CCRO-BACON
28 NOV 2022
[Signature]