Standard Form Number: SF-GOOD-48

Revised on: May, 2004

Notice of Award

September 14, 2023

MS. MARICEL B. BINALINGBING

Sales Manager
ALBAY COMPUTER & ELECTRONICS SUPPLIES 7 REPAIR
Rizal Street,
Sorsogon 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 ECO-TANK PRINTER AND ALL IN ONE COMPUTER FOR CBO in the amount of Eighty One Thousand Four Hundred Eighty Five Pesos (P 81,485.00) is hereby awarded to you.

Very truly yours,

MA. ESTER E. HAMOR City Mayor

Conforme:

MS. MARICEL B. BINALINGBING

Sales Manager
ALBAY COMPUTER & ELECTRONICS SUPPLIES 7 REPAIR

Rizal Street, Sorsogon City

Date:

CIVIL SECURITY UNIT LGU-Sorsogon City

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Standard Form Number: SF-GOOD-56

Revised on: May 24, 2004

NOTICE TO PROCEED

September 18, 2023

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 ECO-TANK PRINTER AND ALL IN ONE COMPUTER FOR CBO, effective on September 15, 2023 and with in 5 calendar days from receipt of this notice.

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 15 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

Name of the Representative of the Bidder: MANUS Authorized Signature:



RECEIVED
BY: Sq-21-73



Contract No. 2023-2024 SVP

CONTRACT AGREEMENT

THIS AGREEMENT made this 15th day of September, 2023 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 AND DELIVERY OF ECO-TANK PRINTER AND ALL IN ONE COMPUTER FOR CBO and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Eighty One Thousand** Four Hundred Eighty Five Pesos (P 81,485.00) (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- In this Agreement words and expressions shall have the same meanings as are 1. respectively assigned to them in the Conditions of Contract referred to.
- The following documents as required by the 2016 revised Implementing Rules and 2. Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:
 - Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - General and Special Conditions of Contract; and iii.
 - 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

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.

SECURITY UNIT In consideration for the sum of Eighty One Thousand Four Hundred Eighty

or such other sums as may be ascertained,

COMPUTER & ELECTRONICS SUPPLIES AND REPAIR accordance with his/her/its Bid.

MINGBING

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The City Government of Sorsogon agrees to pay the above-mentioned sum in 4. 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. MARICEL B. BINALINGBING Authorized Representative City Mayor for: for: CITY GOVERNMENT OF SORSOGON ALBAY COMPUTER & ELECTRONICS SUPPLIES AND REPAIR ACKNOWLEDGEMNT REUBLIC OF THE PHILIPPINES PROVINCE OF SORSOGON CITY OF SORSOGON **1** 5 2023 , 2023 in the City of Sorsogon, BEFORE ME this Province of Sorsogon, Philippines, personally appeared: TAX IDENTIFICATION NUMBER NAME 948-889-852

MA. ESTER E. HAMOR

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

Doc No. Page No. Book No. Series of

ATTY. RELINA D. ARELLANO ROLL No. 68/134 IBP O.R. No. 261444, JAN. 3, 2023 PTR O.R. No. 13233321, JAN. 3, 2023 MCLE COMPLIANCE No. VII-0023503 RM. 203, 2F, ACM BLDG. BURGOS ST. TALISAY, SORSOGON CITY NOTARY PUBLIC UNTIL 31, DECEMBER 2024