



Republic of the Philippines  
Province of La Union  
MUNICIPALITY OF BURGOS

## Bids and Awards Committee



Origin Of Quality & Colored Sofibrooms

### NOTICE OF AWARD

July 14, 2022

**ABRAHAM PAOLO COLET MENDOZA**

Perfectsolution Consumer Goods Trading  
Poblacion, San Gabriel  
La Union

**SIR:**

We are glad to notify you that the **PURCHASE AND DELIVERY OF IT EQUIPMENT TO BE USED BY VARIOUS OFFICES IN THE MUNICIPALITY** under **Solicitation Number 2022-BLU-GF-03** and **Reference Number 8560295** is hereby awarded to your construction firm as the bidder with **Lowest Calculated Responsive Quotation (LCRQ)** at a **Contract Price** equivalent to **TWO HUNDRED ELEVEN THOUSAND ONE HUNDRED PESOS ONLY (PHP 211,100.00)**.

You are therefore required, within ten (10) days from receipt of this Notice of Award, to formally enter into a Contract with us, and to submit the Performance Security in the form and the amount stipulated in the Instruction to Bidders. Failure to enter into the said Contract or provide the Performance Security shall constitute a sufficient ground for cancellation of this award and forfeiture of your Bid Security.

Very truly yours,



**DELFIN C. COMEDIS JR.**  
Municipal Mayor

CONFORME:



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**PERFECTSOLUTION CONSUMER GOODS TRADING**

Date : \_\_\_\_\_



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### CONTRACT AGREEMENT

THIS AGREEMENT made the 18th day of July 2022 between the **Municipal Government of Burgos, La Union** represented by **DELFIN C. COMEDIS JR.** hereinafter called the "Entity" **PERFECTSOLUTION CONSUMER GOODS TRADING**, (represented by **ABRAHAM PAOLO COLET MENDOZA** hereinafter called the "Supplier".

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly **PURCHASE AND DELIVERY OF IT EQUIPMENT TO BE USED BY VARIOUS OFFICES IN THE MUNICIPALITY** under **Solicitation Number 2022-BLU-GF-03** and **Reference Number 8560295** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **TWO HUNDRED ELEVEN THOUSAND ONE HUNDRED PESOS ONLY (PHP 211,100.00)** (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.**
3. In consideration for the sum of **TWO HUNDRED ELEVEN THOUSAND ONE HUNDRED PESOS ONLY (PHP 211,100.00)** or such other sums as may be **PERFECTSOLUTION CONSUMER GOODS TRADING** ascertained, agrees to tablets in accordance with his/her/its Bid.



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# Bids and Awards Committee

4. The **MUNICIPAL GOVERNMENT OF BURGOS, LA UNION** 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.

**DELFIN C. COMEDIS JR.**  
*Municipal Mayor*

**ABRAHAM PAOLO COLET MENDOZA**  
*Manager/Owner*

for:

for:

**MUNICIPAL GOVERNMENT OF BURGOS LA UNION**

**PERFECTSOLUTION CONSUMER GOODS TRADING**

## ACKNOWLEDGEMENT

Republic of the Philippines )  
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## ACKNOWLEDGMENT

Before me, Notary Public, personally appeared **DELFIN C. COMEDIS JR.** in his official capacity as *Municipal Mayor of Burgos, La Union*, and **ABRAHAM PAOLO COLET MENDOZA** representing **PERFECTSOLUTION CONSUMER GOODS TRADING** known to me to be the same persons who executed the foregoing *Contract and Agreement* and they acknowledged to me that the same is either true act and deed in behalf of the *Parties* they represent.

This agreement consist of two (2) pages, including this page on which the ACKNOWLEDGMENT is written duly signed by the contracting parties and their witnesses at the upper portion of this page of this document .

IN WITNESS WHEREOF, I have hereunto affixed my signature this \_\_\_\_ day \_\_\_\_\_, 2022 at \_\_\_\_\_, Philippines.

**ATTY. ERNESTOM DION, Ph.D**  
NOTARY PUBLIC UNTIL DECEMBER, 2022  
SAN FERNANDO CITY, LA UNION  
PTR # 6043284; IBP LIFETIME # 1068471  
2022 TIN # 172-170-614 / ROLL # 60903  
MCLE COM # V1007213

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## Office Of The Municipal Mayor

### NOTICE TO PROCEED

July 20, 2022

**ABRAHAM PAOLO COLET MENDOZA**

Perfectsolution Consumer Goods Trading  
Poblacion, San Gabriel  
La Union

**SIR:**

The attached **Contract Agreement** having been approved, **NOTICE** is hereby given to **PERFECTSOLUTION CONSUMER GOODS TRADING** that work may commence on the **PURCHASE AND DELIVERY OF IT EQUIPMENT TO BE USED BY VARIOUS OFFICES IN THE MUNICIPALITY** under **Solicitation Number 2022-BLU-GF-03** and **Reference Number 8560295** effective on **July 20, 2022**.

Upon receipt of this **NOTICE**, you are responsible for performing the services under the terms and conditions of the Agreement in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in space provided below. Keep one copy and return the other to the Municipality of Burgos, La Union.

Issued pursuant to Sec. 37.5 of Rule X1 of the IRR-A of RA 9184 otherwise known as the Government Procurement Reform Act of 2003.

Before the start of the work, the **WORK** schedule of the project should be submitted to this Office for approval.

No. of Days to Complete the Project: **15 calendar days**

Very truly yours,

**DELFIN C. COMEDIS JR.**  
Municipal Mayor

I acknowledge receipt of this Notice on \_\_\_\_\_  
Name of Representative of the Bidder: ABRAHAM PAOLO C. MENDOZA  
Authorized Signature: \_\_\_\_\_