



Bids and Awards Committee

Orain of Quality & Colored Solitroom

NOTICE OF AWARD

October 24, 2022

SHIRLEY G. ALFILER

Lithe Express Computer Shop
2nd Floor Computer Shop,
Candon, Ilocos, Sur

SIR:

We are glad to notify you that the **PURCHASE AND DELIVERY OF IT EQUIPMENT** under **Solicitation Number 2022-BLU-GF-03** and **Reference Number 9081572** is hereby awarded to your construction firm as the bidder with Single Calculated Responsive Quotation (SCRQ) at a Contract Price equivalent to **ONE HUNDRED TWENTY ONE THOUSAND FOUR HUNDRED PESOS ONLY (PHP 121,400.00)**.

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:



LITHE EXPRESS COMPUTER SHOP

Date : _____



Bids and Awards Committee

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CONTRACT AGREEMENT

THIS AGREEMENT made the 26th day of October, 2022 between the **Municipal Government of Burgos, La Union** represented by **DELFIN C. COMEDIS JR.** hereinafter called the "Entity" **LITHE EXPRESS COMPUTER SHOP**, (represented by **SHIRLEY G. ALFILER** of **Candon, Ilocos Sur** hereinafter called the "Supplier".

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly **PURCHASE AND DELIVERY OF IT EQUIPMENT** under **Solicitation Number 2022-BLU-GF-03** and **Reference Number 9081572** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **ONE HUNDRED TWENTY ONE THOUSAND FOUR HUNDRED PESOS ONLY (P121,400.00)** (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;
 - iii. 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;
 - iv. Performance Security;
 - v. Notice of Award of Contract; and the Bidder's conforme thereto; and
 - vi. 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 **ONE HUNDRED TWENTY ONE THOUSAND FOUR HUNDRED PESOS ONLY (P121,400.00)** or such other sums as may be **LITHE EXPRESS COMPUTER SHOP** ascertained, agrees to deliver IT equipment/ products in accordance with his/her/its Bid.



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

SHIRLEY G. ALFILER
Manager/Owner

for:

for:

MUNICIPAL GOVERNMENT OF BURGOS LA UNION

LITHE EXPRESS COMPUTER SHOP

ACKNOWLEDGEMENT

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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 **SHIRLEY G. ALFILER** representing **LITHE EXPRESS COMPUTER SHOP** 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.

NOTARY PUBLIC

ARTE FELICIANO L. MARIS
NOTARY PUBLIC - N.A. No. 10-NC-22-R
Until Dec. 31, 2023
Roll No. 55695- 5-5-08
PTR No. 5990908
IBP No. PAID O.R. UNDER PROCESS
Baguio-Benguet
TIN No. 154-637-186

Doc. No. 24
Page No. 5
Book No. XXVII
Series of 2023



Bids and Awards Committee

NOTICE TO PROCEED

October 28, 2022

SHIRLEY G. ALFILER

Lithe Express Computer Shop
2nd Floor Computer Shop,
Candon, Ilocos, Sur

SIR:

The attached Contract Agreement having been approved, NOTICE is hereby given to **LITHE EXPRESS COMPUTER SHOP** that work may commence on **PURCHASE AND DELIVERY OF IT EQUIPMENT under Solicitation Number 2022-BLU-GF-03 and Reference Number 9081572 effective on October 28, 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: SHIRLEY G. ALFILER

Authorized Signature: _____