



NOTICE OF AWARD

February 15, 2021

MIABENNA ALFINA ENTERPRISES

Calaoaan, Candon City
 Ilocos Sur

Dear Sir:


We are happy to notify you that the **PURCHASE AND DELIVERY OF OFFICE SUPPLIES**, is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract price equivalent **Three hundred sixteen thousand five hundred eleven pesos (Php 316,511.00)**.

You are therefore required, within then (10) day from the receipt of this Notice of Award, to formally enter into contract with us, and to submit the Performance Security in the form and the amount stipulated in the Instructions to Bidders.

FORM OF PERFORMANCE SECURITY	AMOUNT OF BID SECURITY (Equal to percentage of Total Contract Price)
a.) Cash or cashiers/managers check issued by a universal or commercial bank.	Ten Percent (10%) Which is P 31,651.10
b.) Bank draft/ guarantee or irrevocable letter of credit issued by a universal or commercial bank: Provided, however, that is shall be confirmed or authenticated by a universal or commercial bank, if issued by a foreign bank.	
c.) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security; and/or	Thirty Percent (30%) Which is P 94,953.30
d.) Any combination of the foregoing	Proportion to share of form with respect to total amount of security.

Failure to enter into the said contract or award the Performance Security shall constitute a sufficient ground for cancellation of this award and forfeiture of your Bid Security.

Very truly yours,


ENGR. MAGNO A. WILAN
 Municipal Mayor

Conformed:


MARK GIL RAMOS LAGMAY



Contract No. 2021004

CONTRACT AGREEMENT

This Agreement, made this 16th day of February, 2021 between the MUNICIPAL GOVERNMENT OF SANTOL, LA UNION, PHILIPPINES (hereinafter called as "THE OWNER") MIABENNA ALFINA ENTERPRISES (herein after called as "THE SUPPLIER");

Whereas, the Entity invited Bids for certain delivery of goods and ancillary services, viz., **PURCHASE AND DELIVERY OF OFFICE SUPPLIES**, and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Three hundred sixteen thousand five hundred eleven pesos. (Php 316,511.00)**.

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 hereinafter referred to.

2. The following documents shall be attached, deemed to form, and be read and construed as part of this Agreement, to wit:

- a. The supplier, bid, including the Technical and Financial Proposals, and all other documents/statements submitted (e.g bidders response to clarifications on the bid), including corrections to the bid resulting from the Procuring Entity's Bid Evaluation.
- b. The Schedule of Requirements;
- c. The Technical specifications;
- d. The General Condition of Contracts;
- e. The Special Condition of Contract;
- f. Certificate of Product Inspection;
- g. The Performance Security; and
- h. The Entity's Notice of Award

3. In consideration of the payments to be made by the SUPPLIER as hereinafter mentioned, the SUPPLIER hereby covenants with the OWNER to execute and complete the GOODS within **30 Calendar days** and if the SUPPLIER fails to satisfactorily completed the goods under the contract within the specified delivery schedule, inclusive of duly granted time extensions, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of delayed goods scheduled for delivery for every day of delay until such goods are finally delivered and accepted by the procuring entity concerned and remedy any defects herein in conformity with the provisions of this contract in all aspects.

4. The OWNER hereby covenants to pay the SUPPLIER in consideration of the execution and completion of the Works and the remedying of defects wherein, the Contract Price or such other sum as may become payable under the provisions of this Contract at the times and in the manner prescribed by this Contract.



Republic of the Philippines
 Province of La Union
Municipality of Santol
 Email Address: lgu_santol@yahoo.com



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

MIABENNA ALFINA ENTERPRISES
 Supplier

**MUNICIPAL GOVERNMENT OF
 SANTOL, LA UNION**

MARK GIL RAMOS LAGMAY
 Authorized Representative
 (Party of the 2nd Part)
 Res. Cert. No. **22858673**
 Issued on: **January 14, 2021**
 Issued at: **Sta Maria, Ilocos Sur**

ENGR. MAGNO A. WAILAN
 Municipal Mayor
 (Party of the 1st Part)
 Res. Cert. No. **21355701**
 Issued on **January 3, 2021**
 Issued at **Santol, La Union**

SIGNED IN THE PRESENCE OF

BERNARD M. PEPE
 BAC Chairman

ENGR. LORNA M. OMINGA
 BAC Vice-Chairman

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES]
 PROVINCE OF LA UNION] SS
 CITY/MUNICIPALITY SAN FERNANDO CITY, LA UNION

Before me, a Notary Public, for and in the Province of La Union this **16th day of February, 2021** personally appeared the above parties, with their Community Tax Certificate Numbers indicated below their signature, known to me and to me known to be the same person who executed the foregoing instrument and the acknowledged to me that the same is their free act and voluntary deed.

WITNESS MY HAND AND NOTARIAL SEAL.

Doc. No. 454
 Page No. 91
 Book No. 1

Notary Public
ATTY. GLYNESE M. KIMMAYONG-POLITCHAY
 Notarial Commission No. 017-2020
 Unit B&C 2/F Pararmmata Bldg
 Biday, San Fernando City, La Union



Republic of the Philippines
Province of La Union
MUNICIPALITY OF SANTOL
OFFICE OF THE MUNICIPAL MAYOR
Bids and Awards Committee



NOTICE TO PROCEED

February 18, 2021

MIABENNA ALFINA ENTERPRISES
Calaoaan, Candon City
Ilocos Sur

Dear Sir:

The attached Contract Agreement, having been approved, Notice is hereby given to **MIABENNA ALFINA ENTERPRISES** to proceed with the contract, **PURCHASE AND DELIVERY OF OFFICE SUPPLIES**, for the Municipality of Santol, La Union, with contract price of **Three hundred sixteen thousand five hundred eleven pesos (Php 316,511.00)**, effective upon receipt of this Notice.

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

Please acknowledge receipt of this notice by accomplishing/signing the blank spaces provided herein below.

Very truly yours,


ENGR. MAGNO A. WAILAN
Municipal Mayor

I acknowledge receipt of this Notice on 02-18-21
Name of Representative of Bidder Ludwig Villante
Authorized Signature 