



Republic of the Philippines
Province of La Union
MUNICIPALITY OF SANTOL

OFFICE OF THE MUNICIPAL MAYOR
Bids and Awards Committee

NOTICE OF AWARD

July 10, 2024

MASANGKAY COMPUTER CENTER

Masangkay St, Sta Cruz
Manila

Dear MS MAIGUE:

We are happy to notify you that the **PURCHASE AND DELIVERY OF IT EQUIPMENT**, is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract price equivalent **Nine hundred ninety eight thousand three hundred eighty pesos only (Php 998,380.00)**.

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 99,838.00
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 299,514.00
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. WAILAN
Municipal Mayor

Conformed:

MABEL B. MAIGUE
Name of Representative

MASANGKAY COMPUTER CENTER
Date: _____



Republic of the Philippines
Province of La Union
Municipality of Santol

Contract No. 2024043

CONTRACT AGREEMENT

This Agreement, made this 11th day of July, 2024 between the **MUNICIPAL GOVERNMENT OF SANTOL, LA UNION, PHILIPPINES** (hereinafter called as "THE OWNER") **MASANGKAY COMPUTER CENTER** (herein after called as "THE SUPPLIER");

Whereas, the Entity invited Bids for certain delivery of goods and ancillary services, viz., **PURCHASE AND DELIVERY OF IT EQUIPMENT**, and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Nine hundred ninety eight thousand three hundred eighty pesos only (Php 998,380.00)**.

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 **20 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
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Municipality of Santol

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.

MASANGKAY COMPUTER CENTER
Supplier


**MUNICIPAL GOVERNMENT OF
SANTOL, LA UNION**

MABEL B. MAIGUE
Authorized Representative
(Party of the 2nd Part)
ID No. N04-86-041117
Driver's License


ENGR. MACNO A. WAILAN
Municipal Mayor
(Party of the 1st Part)
ID No. A04-88-127589
Driver's License

SIGNED IN THE PRESENCE OF


ENGR. LORNA M. OMINGA
BAC Chairman


LORETA W. MILLARES
BAC Vice-Chairman

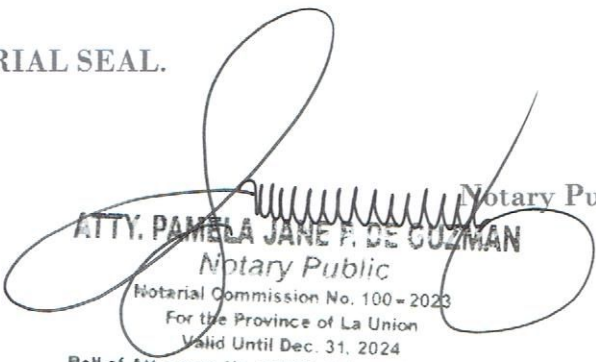
ACKNOWLEDGMENT

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 **11th day of July, 2024** personally appeared the above parties, with their Competent proof of identity, 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.

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Series of 2024


Notary Public
ATTY. PAMELA JANE F. DE GUZMAN
Notary Public
Notarial Commission No. 100-2023
For the Province of La Union
Valid Until Dec. 31, 2024
Roll of Attorneys No. 75473; July 27, 2020; Manila
PTR No.. SFC 2412461; January 4, 2024
IBP No.. 375351; December 27 2023; Pasig City
MCLE Compliance No. VII-005149; May 12, 2021



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

NOTICE TO PROCEED

July 15, 2024

MASANGKAY COMPUTER CENTER
 Masangkay St, Sta Cruz
 Manila

Dear Madam:

The attached Contract Agreement, having been approved, Notice is hereby given to proceed with the contract, **PURCHASE AND DELIVERY OF IT EQUIPMENT**, for the Municipality of Santol, La Union, with contract price of **Nine hundred ninety eight thousand three hundred eighty pesos only (Php 998,380.00)**, 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 _____
 Name of Representative of Bidder _____
 Authorized Signature _____