

Republic of the Philippines CITY OF NAGA

J. Miranda Ave., Concepcion Pequeña, Naga City 4400





NOTICE OF AWARD

June 27, 2024

Ms. CELINE B. FRAGA
Authorized Representative
BLOOMSOCIAL INCORPORATED
201 N. Domingo St., Bgy. Ermitaño
San Juan, Metro Manila

Dear Madam:

We are happy to notify you that your Bid dated June 13, 2024 for execution of the Supply, Delivery, and Installation of 10 sets Digital LED Poster With Video Processor and Cables, with Project/ Contract Reference Number: 2024-018, for the Contract Price of equivalent to ONE MILLION FOUR HUNDRED FIFTY THOUSAND (Php 1,450,000.00) PESOS, as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

You are hereby required to provide within ten (10) days the performance security in the form and the amount stipulated in the Instructions to Bidders. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,

NELSON S. LEGACION

City Mayor & Head of Procuring Entity

Conforme

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CONTRACT AGREEMENT

THIS AGREEMENT made the 27th day of JUNE, 2024 between the City Government of Naga, Naga City, Philippines (hereinafter called "the Entity") of the one part and Bloomsocial Incorporated of 201 N. Domingo St., Bgy. Ermitaño, San Juan, Metro Manila (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly Supply, Delivery, and Installation of 10 sets Digital LED Ponter With Video Processor and Cables, with Project/ Contract Reference Number: 2024-018 and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of One Million Four Hundred Fifty Thousand (Php 1,450,000.00) Pesos (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- 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.:
 - Philippine Bidding Documents (PBDs);

Schedule of Requirements, i.

Technical Specifications; ii.

- General and Special Conditions of Contract; and iii.
- Supplemental or Bid Bulletins, if any iv.
- 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;

- Performance Security; iii.
- Notice of Award of Contract; and the Bidder's conforme thereto; and ĺν.
- 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 Million Four Hundred Fifty Thousand (Php 1,450,000.00) Pesos or such other sums as may be ascertained, Bloomsocial Incorporated agrees to supply, deliver, and installation of 10 sets Digital LED Poster With Video Processor and Cables in accordance with his/her/its Bid.
- The City Government of Naga 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. pplier

City Government of Naga

SUBSCRIBED	AND SWORN to before me this _	day of	, 20	
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IBP No. 391216 PTR No. 4857673 ... 3, 2024, Naga City

Bloomsocial Incorporated

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Republic of the Philippines **CITY OF NAGA**

J. Miranda Ave., Concepcion Pequeña, Naga City 4400





NOTICE TO PROCEED

June 28, 2024

Ms. CELINE B. FRAGA Authorized Representative **BLOOMSOCIAL INCORPORATED** 201 N. Domingo St., Bgy. Ermitaño San Juan. Metro Manila

Dear Madam:

The attached Contract Agreement having been approved, notice is hereby given to BLOOMSOCIAL INCORPORATED that work may commence on the Supply, Delivery, and Installation of 10 sets Digital LED Poster With Video Processor and Cables, with Project/ Contract Reference Number: 2024-018 effective one (1) calendar day after the 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 and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the City Government of Naga.

Very truly yours,

NELSON S. LEGACIÓN

City Mayor & Head of Procuring Entity

1 acknowledge receipt of this Notice on bb - 28-2024

Name of the Representative of the Bidder: CFUNE TROUB

Authorized Signature: