

Notice of Award

July 03, 2023


MR. ALEX D. ARDALES
SYNERGIA BPO SOLUTIONS INC.
GF Annex Bldg Redlanch
Brgy. Tagas, Daraga, Albay

Dear Sir:

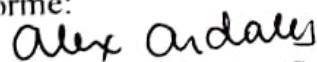
We are happy to notify you that your Bid dated June 15, 2023 or execution of the **Purchase of Uniforms and School supplies for Grade 1-Grade 12 Students in the Municipality of Gubat under Kadunungan Program, with reference no. PR899**, for the Contract Price of equivalent to **TEN MILLION SIX HUNDRED TWENTY-FIVE THOUSAND TWO HUNDRED TWENTY-TWO PESOS (P10,625,222.00)** 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,


RONNEL U. LIM
Municipal Mayor

Conforme:


MR. ALEX D. ARDALES
SYNERGIA BPO SOLUTIONS INC.
Date: 07-03-2023

NOTICE TO PROCEED

July 05, 2023

MR. ALEX D. ARDALES
SYNERGIA BPO SOLUTIONS INC.
GF Annex Bldg Redlanch
Brgy. Tagas, Daraga, Albay

Dear Sir:

The attached Contract Agreement having been approved, notice is hereby given to SYNERGIA BPO SOLUTIONS INC., that work may commence on the **Purchase of Uniforms and School supplies for Grade 1-Grade 12 Students in the Municipality of Gubat under Kadunungan Program, with reference no. PR899**, effectively three days 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 Local Government Unit of Gubat.

Very truly yours,


RONNEL U. LIM
Municipal Mayor

I acknowledge receipt of this Notice on 07-14-2023

Name of the Representative of the Bidder: MR. ALEX D. ARDALES

Authorized Signature: Alex Ardales

Supplier : SYNERGIA BPO SOLUTIONS INC.

P.O. No. : 2016

Address :

Date : JUL 04 2023

E-mail Address :

Mode of Procurement

Telephone No. :

Public Bidding

TIN :

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery :

P.O. No. :

Date of Delivery :

Date :

Stock No.	Unit	DESCRIPTION	QTY.	Unit Cost	Amount
1	pcs	T-shirt (G1-G12) ()	29620	196.75	5,827,735.00
2	pcs	Cap G1-G6 (Male) ()	3,711	82.00	304,302.00
3	pcs	Umbrella G1-G6 (Female) ()	3,502	235.00	822,970.00
4	pcs	Bag (G1-G6) ()	7,328	230.00	1,685,440.00
5	pcs	Composition Notebook (G1-G3) ()	14,212	15.00	213,180.00
6	pcs	Spiral Notebook (G4-G12) ()	44,280	22.00	974,160.00
7	pcs	Ballpen (G4 - G12) ()	11,070	10.00	110,700.00
8	pcs	Pad paper (Grade 1-3) ()	3,553	15.00	53,295.00
9	pcs	Pad paper (Grade 4) ()	1,196	15.00	17,940.00
10	pcs	Pad paper (Grade 5, Grade 10) ()	7,143	20.00	142,860.00
11	pcs	Yellow Pad Paper (SHS) ()	5,462	36.00	196,632.00
12	pcs	Pencil (G1 - G3) ()	3,553	7.50	26,647.50
13	pcs	Sharpener (G1 - G3) ()	3,553	5.00	17,765.00
14	pcs	Crayon (G1 - G3) ()	3,553	23.50	83,495.50
15	pcs	Plastic Envelope (G1 - G12) ()	4,810	10.00	148,100.00

TEN MILLION SIX HUNDRED TWENTY-FIVE THOUSAND TWO
HUNDRED TWENTY-TWO PESOS ONLY

10,625,222.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one(1) percent for every day of delay shall be imposed.

Very truly yours,

Conforme;

ALEX ARDALES

SYNERGIA BPO SOLUTIONS INC.

Signature over printed name of Supplier

Date

RONNEL U. LIM
Municipal Mayor

Funds Available:

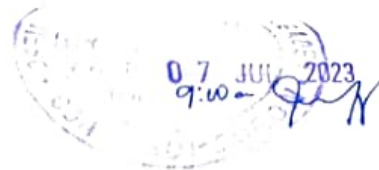
AVA E. OBRIQUE

Municipal Accountant

ALOBS. No. :

Amount :

Republic of the Philippines
LOCAL GOVERNMENT UNIT OF GUBAT
Manook St., Gubat, Sorsogon



CONTRACT FORM

THIS AGREEMENT made this 4th day of July, 2023 between **THE LOCAL GOVERNMENT UNIT OF GUBAT** of the Philippines (hereinafter called "the Entity") of the one part and **SYNERGIA BPO SOLUTIONS INC.** (hereinafter called "the Supplier") of the other part:

Whereas the Entity invited Bids for certain goods, viz., **Purchase of Uniforms and School supplies for Grade 1-Grade 12 Students in the Municipality of Gubat under Kadunungan Program, with reference no. PR899**, and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **TEN MILLION SIX HUNDRED TWENTY-FIVE THOUSAND TWO HUNDRED TWENTY-TWO PESOS (P10,625,222.00)** 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 shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Bid Form and the Price Schedule submitted by the Bidder; and
 - (b) the Entity's Notification of Award.
3. In consideration of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

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.

Signed, sealed, delivered to **RONNEL U. LIM.**, the **MUNICIPAL MAYOR** of the **LOCAL GOVERNMENT UNIT OF GUBAT** (for the Entity)

Signed, sealed, delivered by **MR. ALEX D. ARDALES**, authorized representative of the **SYNERGIA BPO SOLUTIONS INC.**, (for the Supplier)

Binding Signature of **PROCURING ENTITY**

Binding Signature of Supplier

Alex D. Ardales
MR. ALEX D. ARDALES
Representative

Jeffrey Barandon

SIGNED IN THE PRESENCE OF:

JEFFREY BARANDON

Len E. Barcebal
LEN E. BARCEBAL

REPUBLIC OF THE PHILIPPINES)
CITY OF LEGAZPI)S.S.
X-----)

ACKNOWLEDGEMENT

Before me, Notary Public for and in the Municipality of **CITY OF LEGAZPI**, personally appeared **RONNEL U. LIM**, with Community Tax Certificate No. _____ issued on _____ at Gubat, Sorsogon in his capacity as Municipal Mayor representing the Municipality of Gubat and **SYNERGIA BPO SOLUTIONS INC.**, represented by **MR. ALEX D. ARDALES**, with TIN No. 008-327-490-000, to me and known to me to be the same persons who executed the foregoing **CONTRACT AND AGREEMENT for Purchase of Uniforms and School supplies for Grade 1-Grade 12 Students in the Municipality of Gubat under Kadunungan Program, with reference no. PR899**, and they acknowledge to me are their true act and deed for and in behalf of the parties they represent.

This instrument consists of two pages including this page on which the acknowledgment is written duly signed by the contracting parties and their witnesses at the bottom of the instrument on the left margin of other page.

IN WITNESS WHEREOF, I hereby affixed my signature and seal this _____ day of _____, 2023.

JUL 04 2023

ATTY. RANILDO R. LAFUENTE
NOTARY PUBLIC
Until December 31, 2024
IBP No. 480496 Issued 11/25/22
PTR No. 0134466M Issued 01/03/2023
Roll of Atty. No. 32829
MCLE Compliance No. IV.
0010298-12/13/12
2nd Flr, Poonon Bldg., Brgy: 19
Gabungan, Legazpi City

Doc. No. 173
Page No. 36
Book No. 24
Series of 2023.