

# CITY OF SORSOGON

Office of the City Mayor

Standard Form Number: SF-GOOD-48  
Revised on: May, 2004

## Notice of Award

July 10, 2024

**MS. JOANNA MABELLE M. BELTRAN**

JMBEL Enterprises  
Abdullah Kadir Bldg. Pag-Asa  
Rawis, Legazpi City

Dear Ms. Beltran:

We are happy to notify you that your Bid dated July 03, 2024 for the **SUPPLY AND DELIVERY OF VARIOUS SCHOOL SUPPLIES FOR STUDENTS OF DIFFERENT PUBLIC SCHOOLS** with Contract No. **GS 2024-06-021**, for the Contract Price equivalent to **Eleven Million Two Hundred Seventy Nine Thousand Eight Hundred Sixty One and 14/100 Pesos ( ₱ 11,279,861.14 ) Only**, as corrected and modified.

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 this award and forfeiture of the bid security.

Very truly yours,

**MA. ESTER E. HAMOR**  
City Mayor

Conforme:

**MS. JOANNA MABELLE M. BELTRAN**  
JMBEL Enterprises  
Abdullah Kadir Bldg. Pag-Asa  
Rawis, Legazpi City

Date: July 10, 2024

CIVIL SECURITY UNIT  
LGU-Sorsogon City  
**RECEIVED**  
JUL 15 2024  
BY:

BACON SATELITE OFFICE-CSU  
LGU-Sorsogon City  
**RECEIVED**  
JUL 15 2024  
BY:



CITY PUBLIC MARKET OFFICE  
LGU-Sorsogon City  
**RECEIVED**  
JUL 15 2024  
BY:



# CITY OF SORSOGON

Office of the City Mayor

## Contract Agreement

No. B- 2024-0780-GS

THIS AGREEMENT made this 11<sup>th</sup> day of July , 2024 between Ma. Ester E. Hamor , City Mayor, City of Sorsogon Philippines ( hereinafter called the “ Entity” ) of the one part and MS. JOANNA MABELLE M. BELTRAN Proprietor of JMBEL Enterprises ( hereinafter called the “ Supplier” ) of the other part:

WHEREAS the Entity invited Bids for certain goods and ancillary services, viz **SUPPLY AND DELIVERY OF VARIOUS SCHOOL SUPPLIES FOR STUDENTS OF DIFFERENT PUBLIC SCHOOLS** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Eleven Million Two Hundred Seventy Nine Thousand Eight Hundred Sixty One and 14/100 Pesos ( ₱ 11,279,861.14 ) Only** ( 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;

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;

- iii. Performance Security;
- iv. Notice of Award of Contract; and the Bidder’s conforme thereto; and
- v. 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 *Eleven Million Two Hundred Seventy Nine Thousand Eight Hundred Sixty One and 14/100 Pesos ( ₱ 11,279,861.14 ) Only* or such other sums as may be ascertained, *JMBel Enterprises* agrees to **SUPPLY AND DELIVERY OF VARIOUS SCHOOL SUPPLIES FOR STUDENTS OF DIFFERENT PUBLIC SCHOOLS** in accordance with his/her/its Bid.

WITNESS

MA. ESTER E. HAMOR  
CITY MAYOR

JOANNA MABELLE M. BELTRAN  
Proprietor

4. The City Government of Sorsogon 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.

*MA. ESTER E. HAMOR*

City Mayor

for:

**CITY GOVERNMENT OF SORSOGON**

*JOANNA MABELLE M. BELTRAN*

Owner

for:

**JMBEL Enterprises**

**ACKNOWLEDGEMENT**

REUBLIC OF THE PHILIPPINES )  
PROVINCE OF SORSOGON )  
CITY OF SORSOGON )

BEFORE ME this \_\_\_\_\_ day JUN 15 2024 2024 in the City of Sorsogon, Province of Sorsogon, Philippines, personally appeared :

NAME	TAX IDENTIFICATION NUMBER
MA. ESTER E. HAMOR	948-889-852

Known to me to be the same persons who executed the forgoing instrument and acknowledged to me that the same is free and voluntary act and deed of the entities which they represent respectively.

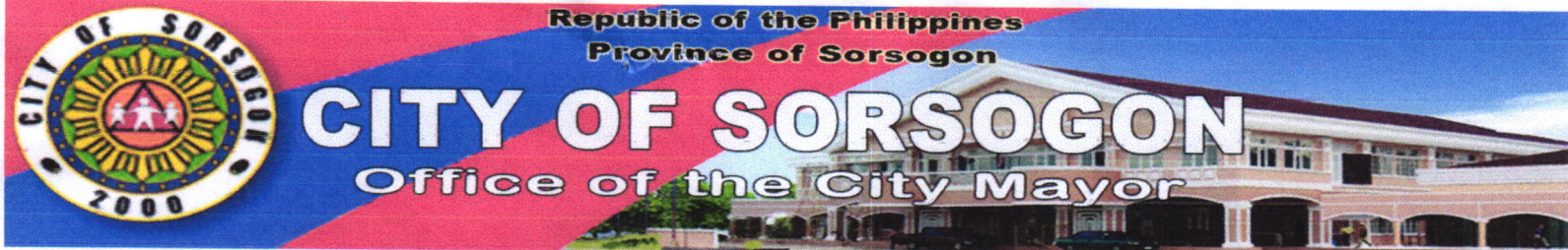
This instrument , is a CONTRACT consisting of two (2) page (exclusive of attachments) including page on which this acknowledgement is written and signed by the parties hereto on the left margin of each and every page thereof and their witness , and sealed with my notarial seal.

IN WITNESS WHEREOF, I have hereunto set my hand the day, the year and place above written.

NOTARY PUBLIC

Doc No. 79 ;  
Page No. 14 ;  
Book No. I ;  
Series of 2024 ;

*Eunice Nicolas Bernal*  
**ATTY. ENGR. EUNICE NICOLAS BERNAL**  
Notary Public for and in the Province of Albay and the City of Legazpi  
Commissioned until December 31, 2025  
Notarial Commission NP-2024-07  
Roll of Attorney No. 91462  
IBP No. 391119 / 01-03-2024 / Manila  
PTR No. 8358795P / 02-19-2024 / Sorsogon City  
MCLE Compliance  
TIN : 335-252-096-000  
Purok 4, Maroroy, Daraga, Albay



Standard Form Number: SF-GOOD-56  
Revised on: May 24, 2004

**NOTICE TO PROCEED**

July 12, 2024

**MS. JOANNA MABELLE M. BELTRAN**  
JMBEL Enterprises  
Abdullah Kadir Bldg. Pag-Asa  
Rawis, Legazpi City

Dear Ms. Beltran:

The attached Contract Agreement having been approved, notice is hereby given to **JMBEL Enterprises** that delivery may commence on the **SUPPLY AND DELIVERY OF VARIOUS SCHOOL SUPPLIES FOR STUDENTS OF DIFFERENT PUBLIC SCHOOLS**, effective on July 11, 2024 .

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 Sorsogon.

Very truly yours,

*MA. ESTER E. HAMOR*  
**MA. ESTER E. HAMOR**  
City Mayor

I acknowledge receipt of this Notice on July 15 2024

Name of the Representative of the Bidder: JOANNA MABELLE BELTRAN  
TIN : 235-451-473-000

Authorized Signature: *Joanna Mabelle Beltran*

