

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

Notice of Award

June 6, 2024

MS. CECIL H. DECHAVEZ Proprietress CK3B OFFICE SUPPLIES TRADING San Roque, Bacon Dist., Sorsogon City

Dear Ms. Dechavez:

Based on the BAC Resolution recommending Award which was approved, we are pleased to inform you that the SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE OFFICE OF COUNCILOR GLENN P. OLBES in the amount of One Hundred Forty-Eight Thousand Three Hundred Eighty-Eight Pesos & 75/100 (₱ 148,388.75) Only is hereby awarded to you.

Very truly yours,

MA. ESTER E. HAMOR City Mayor

Conforme:

MS. CECIL H. DECHAVEZ Proprietress CK3B OFFICE SUPPLIES TRADING San Roque, Bacon Dist., Sorsogon City

BACON SATELITE OFFICE-CSU LGU-Sonsingon City JUN 1 3 2024



Date: 6-6-2024



CITY PUBLIC MARKET OFFICE LGU-Sorsogon City JUN 1 3 2024



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

NOTICE TO PROCEED

June 10, 2024

MS. CECIL H. DECHAVEZ Proprietress CK3B OFFICE SUPPLIES TRADING San Roque, Bacon Dist., Sorsogon City

Dear Ms. Dechavez:

The attached Contract Agreement having been approved, notice is hereby given to **CK3B OFFICE SUPPLIES TRADING** that delivery may commence on **SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE OFFICE OF COUNCILOR GLENN P. OLBES** effective immediately.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below.

Very truly yours,

MA. ESTER E. HAMOR City Mayor

I acknowledge receipt of this Notice on	6-10- nel
Name of the Representative of the Bidder:	ll
Authorized Signature:	
CIVIL SECURITY UNIT LGU-Sorsogon City JUN 1 3 2024 JUN 1 3 2024 JUN 1 3	RET OFFICE 2024



Contract No. 2024-0751 S

CONTRACT AGREEMENT

THIS AGREEMENT made this 7th day of June , 2024 between Ma. Ester E. Hamor, City Mayor, City of Sorsogon Philippines (hereinafter called the "Entity") of the one part and CECIL H. DECHAVEZ Proprieress of **CK3B OFFICE SUPPLIES TRADING** (hereinafter called the "Supplier") of the other part:

WHEREAS the Entity invited Bids for certain goods and ancillary services, viz **SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE OFFICE OF COUNCILOR GLENN P. OLBES** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum One Hundred Forty-Eight Thousand Three Hundred Eighty-Eight Pesos & 75/100 (₱ 148,388.75) Only. (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- In this Agreement words and expressions shall have the same meanings as are 1. 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); i.
 - Schedule of Requirements; i.
 - ii. Technical Specifications;
 - General and Special Conditions of Contract; and iii.
 - Supplemental or Bid Bulletins, if any iv.
 - 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:

Performance Security;

U-Sorsogon City Notice of Award of Contract; and the Bidder's conforme thereto; and

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, YUNIT such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.

In consideration for the sum of One Hundred Forty-Eight Thousand Three Hundred Eighty-Eight Pesos & 75/100 (₱ 148,388.75) Only or such other sums IIIN as may be ascertained. **CK3B OFFICE SUPPLIES TRADING** agrees to SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE OFFICE OF COUNCILOR GLENN P. OLBES in accordance with his/her/its Bid.

FER E. HAMOR CITY MAYOR MA

BACON SATELITE OFFICE-CSU LGU-Sorsogon City

JUN 1 3 2024

JUN 13

CIVIL SECURITY UN LGU-Sorsogon City

PARMI

PUBLIC MARKET OFFICE

iii.

2024

JUUS

WITNESS

4. The <u>*City Government of Sorsogon*</u> 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.

E. HAMOR

City Mayor

for:

CITY GOVERNMENT OF SORSOGON

CECTU DECHAVEZ

Proprietress

for:

CK3B OFFICE SUPPLIES TRADING

ACKNOWLEDGEMNT

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REUBLIC OF THE PHILIPPINES PROVINCE OF SORSOGON CITY OF SORSOGON

BEFORE ME this ______ day ______, 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.

Doc No.	258 ;
Page No.	58 ;
Book No.	32 ;
Series of	nom;

ATTY. ADOLF M GIGANTOCA NOTARY PUBLIC Roll of Atty. No. 0495; 1/18/2012 IBP NO. 366631; 11/05/2023; For the year 2024 PTR No. 6889254; 11/24/2023; For the year 2024 MCLE Compliance No. VII-0003332; 6/11/2022 Motariel Commission No. 2023-363 Valid Unit December 31, 2025