Standard Form Number: SF-GOOD-48

Revised on: May, 2004

Notice of Award

February 29, 2024

MR. DENNIS B. DURAN Jr. Proprietor **AUTO-MOTO ZONE ENTERPRISES** Magsaysay Street, Almendras-Cogon Sorsogon City

Dear Mr. Duran Jr.,

Based on the BAC Resolution recommending Award which was approved , we are pleased to inform you that the SUPPLY AND DELIVERY OF VARIOUS SPARE PARTS AND CONSUMABLES FOR DIFFERENT CITY GOV'T VEHICLE FOR THE MONTH OF MARCH 2024 in the amount of Four Hundred Nine Thousand Three Hundred Sixty-Two & 0/100 (\$\mathbf{P}\$ 409,362.00) Only has been awarded to you.

Very truly yours,

MA. ESTER E. HAMOR

City Mayor

Conforme:

MR. DENNIS B. D

Proprietor

AUTO-MOTO ZONE ENTERPRISES

Magsaysay Street, Almendras-Cogon Sorsogon City

Received by: Date & Time:

2.29-01/1 Date: MAR. 0 6 2024







Standard Form Number: SF-GOOD-56

Revised on: May 24, 2004

NOTICE TO PROCEED

March 4, 2024

MR. DENNIS B. DURAN Jr. **Proprietor AUTO-MOTO ZONE ENTERPRISES** Magsaysay Street, Almendras-Cogon Sorsogon City

Dear Mr. Duran Jr.,

The attached Contract Agreement having been approved, notice is hereby given to AUTO-MOTO ZONE ENTERPRISES and that services may commence on the SUPPLY AND DELIVERY OF VARIOUS SPARE PARTS AND CONSUMABLES FOR DIFFERENT CITY GOV'T VEHICLE FOR THE MONTH OF MARCH 2024, effective on contract date.

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 3-4-74

Name of the Representative of the Bidder: DELLIC BOURAL N

Authorized Signature:

CITY PUBLIC MARKET OFFICE

Date & Time:

CIVIL SECURITY UNIT MAR 0 6 2024







Contract No. 2024-0209 SVP

CONTRACT AGREEMENT

THIS AGREEMENT made this 1st day of March, 2024 between Ma. Ester E. Hamor, City Mayor, City of Sorsogon Philippines (hereinafter called the "Entity") of the one part and DENNIS B. DURAN Jr. Proprietor of AUTO-MOTO ZONE 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 SPARE PARTS AND CONSUMABLES FOR DIFFERENT CITY GOV'T VEHICLE FOR THE MONTH OF MARCH 2024 and has accepted a Bid by the Supplier for the supply of those goods and services in the sum Four Hundred Nine Thousand Three Hundred Sixty-Two & 0/100 (₱ 409,362.00) 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 respectively assigned to them in the Conditions of Contract referred to.
- The following documents as required by the 2016 revised Implementing Rules and 2. 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
 - Winning bidder's bid, including the Eligibility requirements, Technical and ii. 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;

CITY PUBLIC MARKET OFFICE Received by: Date & Time:

SECURITY UNIT

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

Four Hundred Nine Thousand Three Hundred In In Consideration for the sum of Sixty-Two & 0/100 (\$\mathbb{P}\$ 409,362.00) Only or such other sums as may be ascertained, O-MOTO ZONE ENTERPRISES agrees to viz SUPPLY AND DELIVERY OF VARIOUS SPARE PARTS AND CONSUMABLES FOR DIFFERENT CITY GOV'T VEHICLE FOR THE MONTH OF MARCH 2024 in accordance with his/her/its Bid.

MA. ESTATKE. HAMOR CITYMAYOR

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.

MA. ESTER E. HAMOR

City Mayor

for:

CITY GOVERNMENT OF SORSOGON

DENNIS B. DURAN Jr.

Proprietor

for:

AUTO-MOTO ZONE ENTERPRISES

ACKNOWLEDGEMNT

| | THE PHILIPPINES OF SORSOGON RSOGON |) | | | | |
|--------------------|--|---|--|--|--|--|
| Province of So | BEFORE ME thisrsogon, Philippines, pe | | | , 2024 in th | e City of Sorsogon, | |
| NAME | | | TAX IDENTIFICATION NUMBER | | | |
| MA. ESTER E. HAMOR | | | 948-889-852 | | | |
| respectively. | This instrument, is a con which this acknown and every page thereous IN WITNESS WHEI | CONTRACT cor ledgement is writt of and their witnes | nsisting of two ten and signed l s, and sealed w | (2) page (exclude) the parties livith my notaria | usive of attachments) hereto on the left al seal. | |
| above written. | IN WITNESS WILL | NOTA | | WANDELS A | You | |
| Doc No | (1) (1) (1) (1) (1) (1) (1) (1) | | PTIC fo. 51915 B. ROLL no. 3 MCLE Compl Notarial (Votary Public L Gensel, Pikar Valid u | mber Rell no. 0105 52/Sorsegon/12-1 501-03/Sorsegon/ liance no. VII-0005 Commussion no. 2 Intil 12/31/25 for S r, Castilla, Juhan 8 until December 31, rey, Polyorista So. | 1/23 (for 2024) 05- 02- 05 523/ 12-3-21 023-364 orsagon Clby, 5 Cestoursa 2025 | |