Standard Form Number: SF-GOOD-48

Revised on: May, 2004

## **Notice of Award**

April 12, 2024

MR. RICHARD L. LOSANTAS Service Engineer / Authorized Representative PHILCOPY CORPORATION Ground Floor, Coastway Building, F. Imperial St. Ext., Cabangan West Legazpi City, Albay

Dear Mr. Losantas.

Based on the BAC Resolution recommending Award which was approved by the Head of the Procuring Entity, we are pleased to inform you that SUPPLY AND DELIVERY OF TONER FOR PHOTO COPIER FOR USE AT CMO in the amount of Two Hundred Forty-Six Thousand Three Hundred Thirty & 0/100 (Php 246,330.00) Only is hereby awarded to you.

Very truly yours,

R E. HAMOR

City Mayor

Conforme:

MR. RICHARD L. TOSANTAS

Service Engineer / Authorized Representative

PHILCOPY CORPORATION

Ground Floor, Coastway Building, F. Imperial St. Ext., Cabangan West

Legazpi City, Albay

Standard Form Number: SF-GOOD-56

Revised on: May 24, 2004

### NOTICE TO PROCEED

April 16, 2024

MR. RICHARD L. LOSANTAS
Service Engineer / Authorized Representative
PHILCOPY CORPORATION
Ground Floor, Coastway Building,
F. Imperial St. Ext., Cabangan West
Legazpi City, Albay

Dear Mr. Losantas,

The attached Contract Agreement having been approved, notice is hereby given to PHILCOPY CORPORATION that delivery may commence on SUPPLY AND DELIVERY OF TONER FOR PHOTO COPIER FOR USE AT CMO, 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

By the Authority of the Mayor

MARK ERIC C. DIONEDA City Vice Mayor

1 6 APR 2024

Name of the Representative of the Bidder:

RICHARD

RECEIVED

Received by:

Antiho Social Strategy

APR 18 2024

APR 18 2024

Contract No. 2024 -0348 SVP

#### CONTRACT AGREEMENT

THIS AGREEMENT made this 15th day of April, 2024 between Ma. Ester E. Hamor, City Mayor, City of Sorsogon Philippines (hereinafter called the "Entity") of the one part and RICHARD L. LOSANTAS Service Engineer / Authorized Representative of CORPORATION (hereinafter called the "Supplier") of the other part:

WHEREAS the Entity invited Bids for certain goods and ancillary services, viz and has accepted a Bid by DELIVERY OF TONER FOR PHOTO COPIER FOR USE AT CMO the Supplier for the supply of those goods and services in the sum Two Hundred Forty-Six Thousand Three Hundred Thirty & 0/100 (Php 246,330.00) 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 1. 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 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;

2024

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.

CIVIL SECURITY UNI ideration for the sum of Two Hundred Forty-Six Thousand Three Hundred 0/100 (Php 246,330.00) Only or such other sums as may be ascertained, PHILEOPY CORPORATION agrees to SUPPLY AND DELIVERY OF TONER OR PHOTO COPIER FOR USE AT CMO in accordance with his/her/its Bid.

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

RICHARD L. LOS WTAS

Service Engineer Authorized Representative

for:

PHILCOPY CORPORATION

#### **ACKNOWLEDGEMNT**

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

**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.

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