

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

Notice of Award

April 24, 2024

MS. LORENA DUKA TONO Proprietress DUKA'S OFFICE AND SCHOOL SUPPLIES Duka's Rental, 11th St. PangPang Sorsogon City, 4700

Dear Ms. Tono,

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 ICT EQUIPMENT AND OTHER OFFICE EQUIPMENT FOR CITY ASSESSOR'S OFFICE** in the amount of **One Hundred Seventy Thousand Pesos & 0/100 (Php 170,000.00) Only** is hereby awarded to you.

Very truly yours,

MA. ESTER E. HAMOR City Mayor

By the Authority of the Mayor

MARK ERIC C. DIONEDA City Vice Mayor 12 4 APR 2001

Received by: 4-30-24

Conforme:

MS. LORENA DUKA TONO Proprietress DUKA'S OFFICE AND SCHOOL SUPPLIES Duka's Rental, 11th St. PangPang Sorsogon City, 4700 LGU-Sorsogon City APR 3 0 2024 Date: 4-74-74







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

NOTICE TO PROCEED

April 26, 2024

MS. LORENA DUKA TONO Proprietress DUKA'S OFFICE AND SCHOOL SUPPLIES Duka's Rental, 11th St. PangPang Sorsogon City, 4700

Dear Ms. Tono,

The attached Contract Agreement having been approved, notice is hereby given to DUKA'S OFFICE AND SCHOOL SUPPLIES that delivery may commence on SUPPLY AND DELIVERY OF ICT EQUIPMENT AND OTHER OFFICE EQUIPMENT FOR CITY ASSESSOR'S OFFICE, 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 2 6 APR 2024-00/----

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I acknowledge receipt of this	s Notice on	4-24.24	
Name of the Representative of the Bidder:		Marsella D.	LATUGA
SWHOFECH SIGNATURE	Alala		



Contract No. 2024 - 0480 SVP

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CITY VICE MAYOR

By the Authority of City Mayor San

CONTRACT AGREEMENT

THIS AGREEMENT made this 25th day of April, 2024 between Ma. Ester E. Hamor, City Mayor, City of Sorsogon Philippines (hereinafter called the " Entity") of the one part and LORENA DUKA TONO Proprietress of **DUKA'S OFFICE AND SCHOOL SUPPLIES (** hereinafter called the "Supplier") of the other part:

WHEREAS the Entity invited Bids for certain goods and ancillary services, viz SUPPLY AND DELIVERY OF ICT EQUIPMENT AND OTHER OFFICE EQUIPMENT FOR CITY ASSESSOR'S OFFICE and has accepted a Bid by the Supplier for the supply of those goods and services in the sum One Hundred Seventy Thousand Pesos & 0/100 (Php 170,000.00) 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. CITY MAYOR COLLY MAYOR 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):
 - Schedule of Requirements; i.
 - ii. Technical Specifications;
 - 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;

iii. Performance Security;

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.

I la IL consideration for the sum of One Hundred Seventy Thousand Pesos & 0/100 (Php 170,000.00) Only or such other sums as may be ascertained, 2024 DUKA'S ICE AND SCHOOL SUPPLIES agrees to SUPPLY AND DELIVERY OF EQUIPMENT AND OTHER OFFICE EQUIPMENT FOR CITY SSESSOR'S OFFICE 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

By the Authority of City Mayor:

MARK ERIC C. DIONEDA

City Vice Mayor 2 5 APR 2024

ACKNOWLEDGEMNT

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

BEFORE ME this _214_ day __(MQ)____, 2024 in the City of Sorsogon, Province of Sorsogon, Philippines, personally appeared :

NAME

MA. ESTER E. HAMOR

TAX IDENTIFICATION NUMBER

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. 2 Page No. 4 Book No. 20; Series of 2014;



LORENA DUKA TONO

Proprietress

for:

DUKA'S OFFICE AND SCHOOL SUPPLIES

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