Standard Form Number: SF-GOOD-48

Revised on: May, 2004

Notice of Award

May 23, 2024

MS. EDEN D. AUDAL **Proprietress OPFERN HARDWARE & CONSTRUCTION SUPPLIES** Poblacion, Bacon Dist., Sorsogon City

Dear Ms. Audal,

Based on the BAC Resolution recommending Award which was approved , we are pleased to inform you that the SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/REHAB OF POWER HOUSE & TRANSFORMER PAD @ CITY HALL BUILDING, in the amount of Two Hundred Eighty-Seven Thousand Six Hundred Thirty-One & 50/100 (Php 287,631.50) 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 2 3 MAY 2324

Conforme:

andolar MS. EDEN D. AUDAL

Proprietress

Date:

OPFERN HARDWARE & CONSTRUCTION SUPPLIES

Poblacion, Bacon Discivil SECURITY UNIT Sorsogon City

CITY PUBLIC MARKET OFFICE

RECEI

Received by: Date & Time:



Standard Form Number: SF-GOOD-56

Revised on: May 24, 2004

NOTICE TO PROCEED

May 27, 2024

MS. EDEN D. AUDAL
Proprietor
OPFERN HARDWARE & CONSTRUCTION SUPPLIES
Poblacion, Bacon Dist.,
Sorsogon City

Dear Ms. Audal,

The attached Contract Agreement having been approved, notice is hereby given to OPFERN HARDWARE & CONSTRUCTION SUPPLIES that delivery may commence on the SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/REHAB OF POWER HOUSE & TRANSFORMER PAD @ CITY HALL BUILDING, 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 7 MAY 2024

 Contract No. 2024-0652 SVP

CONTRACT AGREEMENT

THIS AGREEMENT made this 24th day of May, 2024 between Ma. Ester E. Hamor, City Mayor, City of Sorsogon Philippines (hereinafter called the "Entity") of the one part and EDEN D. AUDAL Proprietress of **OPFERN HARDWARE & CONSTRUCTION SUPPLIES** hereinafter called the "Supplier") of the other part:

WHEREAS the Entity invited Bids for certain goods and ancillary services, viz SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/REHAB OF POWER HOUSE & TRANSFORMER PAD @ CITY HALL and has accepted a Bid by the Supplier for the supply of those goods and services in the Two Hundred Eighty-Seven Thousand Six Hundred Thirty-One & 50/100 (Php 287,631.50) 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.
- 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); i.
 - 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;

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.

CIVIL SECURITY UNIT Hoppsideration for the sum of Two Hundred Eighty-Seven Thousand Six Hundred Thirty-One & 50/100 (Php 287,631.50) Only or such other sums as may be **OPFERN HARDWARE & CONSTRUCTION SUPPLIES** ascertained, 5 grees to SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/REHAB OF POWER HOUSE & TRANSFORMER PAD @ CITY HALL in accordance with his/her/its Bid.

MA. ESTER E. HAMOR

CITY PUBLIC MARKET OFFICE iv. MAY 3 D 2024

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

EDEN D. AUDAL

City Mayor

Proprietress

for:

for:

CITY GOVERNMENT OF SORSOGON

OPFERN HARDWARE & CONSTRUCTION SUPPLIES

By the Authority of City Mayor:

MARK ERIC C. DIONEDA

2 4 MAY 2024
City Vice Mayor

ACKNOWLEDGEMNT

REUBLIC OF THE PHILIPPINES	
PROVINCE OF SORSOGON	
CITY OF SORSOGON	j
BEFORE ME this Province of Sorsogon, Philippines, per	day W 2 6 2024, 2024 in the City of Sorsogon, 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.

above written.

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

Notary Public

NOTARY PUBLIC 0495; 03/23/2012

IBP NO. 366631; 11/09/2023; For the year 2024

PTR No. 6889264; 11/21/2023; For the year 2024

MCLE Compliance No. VII-0003332; 6/11/2023

Notarial Commission No. 2023-363

Valid Until December 31, 2025

Doc No. 23 | ;
Page No. 47 ;
Book No. 37 ;
Series of 234 ;