Standard Form Number: SF-GOOD-48

Revised on: May, 2004

Notice of Award

June 3, 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 MATERIALS FOR THE REPAIR OF MULTI-PURPOSE BUILDING (MEDICINE STORAGE) @ RHU BIBINCAHAN, in the amount of One Hundred Sixty-Seven Thousand One Hundred Pesos & 0/100 (Php 167,100.00) Only is hereby awarded to you.

Very truly yours,

MA. ESTER E. HAMOR

City Mayor

Conforme:

MS. EDEN D. AUDAL

Proprietress

Date:

OPFERN HARDWARE & CONSTRUCTION SUPPLIES

Poblacion, Bacon Dist.,

Sorsogon City

RECEIVED

Received by:

Received by: 2-7-2



CIVIL SECURITY ANIT LGU-Son Agent City

JUN 1 7 2024



Standard Form Number: SF-GOOD-56

Revised on: May 24, 2004

NOTICE TO PROCEED

June 5, 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 MATERIALS FOR THE REPAIR OF MULTI-PURPOSE BUILDING (MEDICINE STORAGE) @ RHU BIBINCAHAN , 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 ____

Name of the Representative of the Bidder: audalw

Authorized Signature:

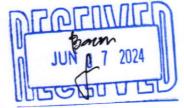
CITY PUBLIC MARKET OFFICE

Received by:









Contract No. 2024-0690 SVP

CONTRACT AGREEMENT

THIS AGREEMENT made this 4th day of June, 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 MATERIALS FOR THE REPAIR OF MULTI-PURPOSE BUILDING (MEDICINE STORAGE) @ RHU BIBINCAHAN and has accepted a Bid by the Supplier for the supply of those goods and services in the *One Hundred Sixty-Seven Thousand One Hundred Pesos* & 0/100 (Php 167,100.00) 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. 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);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental or Bid Bulletins, if any
 - 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;

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.

In consideration for the sum of One Hundred Sixty-Seven Thousand One Hundred Pesos & 0/100 (Php 167,100.00) Only or such other sums as may be ascertained, OFFERN HARDWARE & CONSTRUCTION SUPPLIES agrees to SUPPLY & DELIVERY OF MATERIALS FOR THE REPAIR OF MULTI-PURPOSE BUILDING (MEDICINE STORAGE) @ RHU BIBINCAHAN in accordance with his/her/its Bid.

WITNESS

MA. PAREE. HAMOR



LGU-Sorsogon City

2024

The City Government of Sorsogon agrees to pay the above-mentioned sum in 4. 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 Proprietress for: for: **OPFERN HARDWARE &** CITY GOVERNMENT OF SORSOGON **CONSTRUCTION SUPPLIES ACKNOWLEDGEMNT** REUBLIC OF THE PHILIPPINES PROVINCE OF SORSOGON CITY OF SORSOGON) JUL day 2024 BEFORE ME this , 2024 in the City of Sorsogon, Province of Sorsogon, Philippines, personally appeared: TAX IDENTIFICATION NUMBER **NAME** 948-889-852 MA. ESTER E. HAMOR

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. 301;
Page No. 61;
Book No. 37;
Series of 2024;

ATNOTARY PUBLICIS ANTOCA

Roll of Atty. No.60495; 03/23/2012

IBP NO. 366681; 11/09 2023; For the year 2024

PTR No. 6889264; 12/24/2025; For the year 2024 MCLE Compliance No. VII-0983832; 6/11/2021

Notarial Commission No. 7073-363

Valid Until December 31, 2025