Standard Form Number: SF-GOOD-48

Revised on: May, 2004



Notice of Award

July 25, 2024

MS. CECIL H. DECHAVEZ
Proprietress
CK3B OFFICE SUPPLIES TRADING
San Roque, Bacon Dist.,
Sorsogon City

Dear Ms. Dechavez:

Based on the BAC Resolution recommending Award which was approved, we are pleased to inform you that the SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES FOR USE AT THE OFFICE OF SP SEC. in the amount of Ninety-Seven Thousand Pesos & 0/100 (\$\mathbf{P}\$ 97,000.00) Only is hereby awarded to you.

Very truly yours,

MA. ESPERE. HAMOR

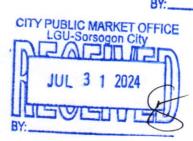
City Mayor

Conforme:

MS. CECIL H. DECHAVEZ
Proprietress
CK3B OFFICE SUPPLIES TRADING
San Roque, Bacon Dist.,
Sorsogon City

Date: 7-x.y









Standard Form Number: SF-GOOD-56

Revised on: May 24, 2004

NOTICE TO PROCEED

July 29, 2024

MS. CECIL H. DECHAVEZ
Proprietress
CK3B OFFICE SUPPLIES TRADING
San Roque, Bacon Dist.,
Sorsogon City

Dear Ms. Dechavez:

The attached Contract Agreement having been approved, notice is hereby given to **CK3B OFFICE SUPPLIES TRADING** that delivery may commence on **SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES FOR USE AT THE OFFICE OF SP SEC.** 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 77	4	
Name of the Representat	ive of the Bidder:	H- PECHOUR	
Authorized Signature: _	alia		
CIVIL SECUPITY UNIT LGU-Sorsugen City JUL 3 1 2024	CITY PUBLIC MARKET OFFICE LGU-Sorsogon City JUL 3 1 2024	JUL 3 1 2024 BY:	CEP /5470/21/06/1165

Contract No. 2024-0942 SVP

CONTRACT AGREEMENT

THIS AGREEMENT made this 26th day of July , 2024 between Ma. Ester E. Hamor, City Mayor, City of Sorsogon Philippines (hereinafter called the "Entity") of the one part and CECIL H. DECHAVEZ Proprietress of CK3B OFFICE SUPPLIES TRADING (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 OFFICE SUPPLIES FOR USE AT THE OFFICE OF SP SEC. and has accepted a Bid by the Supplier for the supply of those goods and services in the sum Ninety-Seven Thousand Pesos & 0/100 (P 97,000.00) 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;
 - 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 ii. Financial Proposals, and all other documents or statements submitted;

BACON SATELITE OFFICE-CSU 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 Notice of Award of Contract; and the Bidder's conforme thereto; and LGU-Sorsogon City

JUL 3 1 2024

CIVIL SECURITY UNIT

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.

ponsideration for the sum of Ninety-Seven Thousand Pesos & 0/100 (\$\mathbb{P}\$ 97,000.00 Only or such other sums as may be ascertained, **CK3B OFFICE SUPPLIES** agrees to SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES FOR USE AT THE OFFICE OF SP SEC. in accordance with his/her/its Bid.

FEE. HAMOR

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

CECIL M. DECHAVEZ

City Mayor

Proprietress

for:

for:

CITY GOVERNMENT OF SORSOGON

CK3B OFFICE SUPPLIES TRADING

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.

Doc No. 20

Book No. 30 Series of 2014 RYPUBLIC