

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

# **Notice of Award**

July 4, 2024

MR. DIOCORO D. LABAYO Proprietor SORSOGON MIRROR AND PRINTING SERVICES Tugos, West District Sorsogon City

Dear Mr. Labayo,

We are pleased to inform you that the Project, **PRINTING OF ECCD CHECKLIST FOR THE DAYCARE CHILDDREN** is hereby awarded to your company in the amount of *Two Hundred Twelve Thousand Three Hundred Twenty-Five Pesos & 0/100 (P 212,325.00) Only* 

Based on evaluation of your documents submitted the Bids and Awards Committee finds your quotation to be the lowest calculated and responsive quotation for the said project.

Very truly yours,

. HAMOR MA. ES City Mayor

Conforme:

MR. DIOCORO D. LABAYO Proprietor SORSOGON MIRROR AND PRINTING SERVICES Tugos, West District Sorsogon City JUL 1 2

Date: CIVIL SECURITY UNIT LGU-Sorsogon City A 2 2024 1111

CITY PUBLIC MARKET OFFICE City



CIP /5470/21/06/1165



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

## NOTICE TO PROCEED

July 8, 2024

MR. DIOCORO D. LABAYO Proprietor SORSOGON MIRROR AND PRINTING SERVICES Tugos, West District Sorsogon City

Dear Mr. Labayo,

The attached Contract Agreement having been approved, notice is hereby given to SORSOGON MIRROR AND PRINTING SERVICES that delivery may commence on PRINTING OF ECCD CHECKLIST FOR THE DAYCARE CHILDDREN, effective immediately.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below.

Very truly yours,

BY

E. HAMOR MA. EST City Mayor

I acknowledge receipt of	f this Notice on	<u>M</u>
Name of the Representa	tive of the Bidder:	
Authorized Signature: _	fee	BACON SATELITE OFFICE-CSU
CIVIL SECURITY UNIT	CITY PUBLIC MARKET OFFICE	JUL 1 2 2024
JUL 1 2 2024	JUL 1 2 2024	CIEP /5470/21/06/1165
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Contract No. 2024- 0888 SVP

WITNESS

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JUL 1 2 2024

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PUBLIC MARKET OFFICE LGU-Sorsogon City

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CIVIL SECURITY UNIT LGU-Sorsogon City

PARMAR

BY

### **CONTRACT AGREEMENT**

THIS AGREEMENT made this 5th day of July, 2024 between Ma. Ester E. Hamor, City Mayor, City of Sorsogon Philippines ( hereinafter called the " Entity" ) of the one part and **DIOCORO D. LABAYO** Proprietor of SORSOGON MIRROR AND PRINTING ( hereinafter called the "Supplier" ) of the other part: SERVICES

WHEREAS the Entity invited Bids for certain goods and ancillary services, viz PRINTING OF ECCD CHECKLIST FOR THE DAYCARE CHILDDREN 2024 and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of Two Hundred Twelve Thousand Three Hundred Twenty-Five Pesos & 0/100 (P 212,325.00) 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 .:
  - Philippine Bidding Documents (PBDs); i.
    - i. Schedule of Requirements;
    - ii. Technical Specifications;
    - General and Special Conditions of Contract; and iii.
    - Supplemental or Bid Bulletins, if any iv.
- i. BACON SATELITE OFFICE-CGU LGU-Sorson City LGU-Sorson City 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.

1 2. 2021 consideration for the sum of Two Hundred Twelve Thousand Three Hundred JUL Twenty-Five Pesos & 0/100 (P 212,325.00) Only or such other sums as may be A association and a source of the source of agrees to PRINTING OF ECCD CHECKLIST FOR THE DAYCARE CHILDDREN 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:

DIOCORO D. LABAYO

Proprietor

for:

CITY GOVERNMENT OF SORSOGON

### SORSOGON MIRROR AND PRINTING SERVICES

#### ACKNOWLEDGEMNT

REUBLIC OF THE PHILIPPINES PROVINCE OF SORSOGON CITY OF SORSOGON

BEFORE ME this \_\_\_\_\_ day \_\_\_\_ JUL 0 8 2024 \_\_\_\_, 2024 in the City of Sorsogon, Philippines, personally appeared :

)

)

NAME

TAX IDENTIFICATION NUMBER

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.  $\frac{9}{60}$ Page No.  $\frac{100}{100}$ Book No.  $\frac{100}{100}$ ; Series of  $\frac{100}{100}$ ; NOTARY PUBLIC NOTARY PUBLIC NOTARY PUBLIC COMMISSION UNTIL 12/31/25 ROLL OF ATTORNEYS NO. 61902 TR NO. 12756 72/50RSOGON/1/3/25 PLIFETIME BOLL NO. 014504/2/23/\*

948-889-852