Standard Form Number: SF-GOOD-48

Revised on: May, 2004

### **Notice of Award**

July 11, 2024

MS. AGNES TAN
Authorized Representative
JEANEE'S SUPERMART & DEPARTMENT STORE, INC.
Rizal Street, Sirangan East Dist.
Sorsogon City

Dear Ms. Tan:

Based on the BAC Resolution recommending Award which was approved, we are pleased to inform you that the SUPPLY AND DELIVERY OF VARIOUS MATERIALS FOR USE IN THE CASOROG SA FUTURO PROGRAM OF DSWD in the amount of Four Hundred Sixty-Three Thousand Seven Hundred Ninety-Five Pesos & 0/100 (Php 463,795.00) Only is hereby awarded to you.

Very truly yours,

MA. ESTER E. HAMOR

City Mayor

Conforme:

MS. AGNES TAN

Authorized Representative

JEANEE'S SUPERMART & DEPARTMENT STORE, INC.

Rizal Street, Sirangan East Dist.

Sorsogon City

Date: 7-11-74

CIVIL SECURITY UNIT LGU-Sorsogon City

JUL 1/8 2024

CITY PUBLIC MARKET OFFICE LGU-Sorsogon City

JUL 1 8 2024

BY: O



Standard Form Number: SF-GOOD-56

Revised on: May 24, 2004

### NOTICE TO PROCEED

July 15, 2024

MS. AGNES TAN
Authorized Representative
JEANEE'S SUPERMART & DEPARTMENT STORE, INC.
Rizal Street, Sirangan East Dist.
Sorsogon City

Dear Ms. Tan:

The attached Contract Agreement having been approved, notice is hereby given to JEANEE'S SUPERMART & DEPARTMENT STORE, INC. that delivery may commence on the SUPPLY AND DELIVERY OF VARIOUS MATERIALS FOR USE IN THE CASOROG SA FUTURO PROGRAM OF DSWD, 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

Name of the Representative of the Bidder:

Authorized Signature:

CIVIL SECURITY UNIT
LGU-Sorsogon City

JUL 1 8 2024

CITY PUBLIC MARKET OFFICE
LGU-Sorsogon City

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Contract No. 2024- 0935-a SVP

# CONTRACT AGREEMENT

THIS AGREEMENT made this 12th day of July , 20,24 between Ma. Ester E. Hamor, City Mayor, City of Sorsogon Philippines (hereinafter called the "Entity") of the one part and AGNES Authorized Representative of JEANEE'S SUPERMART & DEPARTMENT STORE, INC. ( hereinafter called the "Supplier" ) of the other part:

WHEREAS the Entity invited Bids for certain goods and ancillary services, SUPPLY AND DELIVERY OF VARIOUS MATERIALS FOR USE IN THE CASOROG SA FUTURO PROGRAM OF DSWD and has accepted a Bid by the Supplier for the supply of those goods and services in the sum Four Hundred Sixty-Three Thousand Seven Hundred Ninety-Five Pesos & 0/100 (Php 463,795.00) 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.
- 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;
    - 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; N SATELITE OFFICE-CSU LGU-Sorsogon City

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.

2024n donsideration for the sum of Four Hundred Sixty-Three Thousand Seven Hundred Ninety-Five Pesos & 0/100 (Php 463,795.00) Only or such other sums as may be ascertained, JEANEE'S SUPERMART & DEPARTMENT STORE, INC. agrees to viz SUPPLY AND DELIVERY OF VARIOUS MATERIALS FOR USE IN THE CASOROG SA FUTURO PROGRAM OF DSWD in accordance with his/her/its Bid.

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JUL 1 8 2024

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CITY PUBLIC MARKET OFFICE LGU-Sorsogon City

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:

AGNES TAN

Authorized Representative

for:

CITY GOVERNMENT OF SORSOGON

JEANEE'S SUPERMART & DEPARTMENT STORE, INC.

#### ACKNOWLEDGEMNT

REUBLIC OF THE PHILIPPINES PROVINCE OF SORSOGON CITY OF SORSOGON	
	SEP 0 4 2024
BEFORE ME this _ Province of Sorsogon, Philippines, p	day, 2024 in the City of Sorsogon,
NAME	TAX IDENTIFICATION NUMBER
MA. ESTER E. HAMOR	948-889-852
including page on which this acknow margin of each and every page there	a CONTRACT consisting of two (2) page (exclusive of attachments) wledgement is written and signed by the parties hereto on the left eof and their witness, and sealed with my notarial seal.  EREOF, I have hereunto set my hand the day, the year and place  ATT MARIA VIVE CANOLINA AND PUBLIC
Book No. 444, Series of Way;	