Standard Form Number: SF-GOOD-48

Revised on: May, 2004

Notice of Award

May 16, 2024

MS. JHONA FARAH P. LEONANO
Proprietress
JHOFAR GENERAL MERCHANDISE
San Lorenzo St., Guilid
Ligao City, Albay

Dear Ms. Leonano,

Based on the BAC Resolution recommending Award which was approved by the Head of the Procuring Entity, we are pleased to inform you that SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR USE AT CITY AGRICULTURE OFFICE, in the amount of Two Hundred Ninety-Nine Thousand Two Hundred Pesos & 0/100 (Php 299,200.00) Only is hereby awarded to you.

Very truly yours,

MA. ESTER E. HAMOR

City Mayor

1 6 MAY 2024

Conforme:

MS. JHONA FARAH P. LEONANO

Proprietress/

JHOFAR GENERAL MERCHANDISE

San Lorenzo St., Guilid Ligao City, Albay











Standard Form Number: SF-GOOD-56

Revised on: May 24, 2004

NOTICE TO PROCEED

May 20, 2024

MS. JHONA FARAH P. LEONANO Proprietress JHOFAR GENERAL MERCHANDISE San Lorenzo St., Guilid Ligao City, Albay

Dear Ms. Leonano,

The attached Contract Agreement having been approved, notice is hereby given to JHOFAR GENERAL MERCHANDISE that delivery may commence on SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR USE AT CITY AGRICULTURE OFFICE, effective immediately.

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

MA. ESTER E. HAMOR
City Mayor
2 0 MAY 2024

Very truly yours,

Name of the Representative of the Bidder:

Authorized Signature:

CITY PUBLIC MARKET OFFICE
LGU-Sorsogon City
MAY 2 2 2024

MAY 2 2 2024

BY:

CITY PUBLIC MARKET OFFICE
LGU-Sorsogon City
MAY 2 2 2024

BY:

CITY PUBLIC MARKET OFFICE
LGU-Sorsogon City
MAY 2 2 2024

CIP /5470/21/06/1165

Contract No. 2024 - 0602 S

CONTRACT AGREEMENT

THIS AGREEMENT made this 17th day of May, 2024 between Ma. Ester E. Hamor, City Mayor, City of Sorsogon Philippines (hereinafter called the "Entity") of the one part and MA. JHONA FARAH P. LEONANO Proprietress of JHOFAR GENERAL MERCHANDISE (hereinafter called the "Supplier") of the other part:

WHEREAS the Entity invited Bids for certain goods and ancillary services, viz SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR USE AT CITY AGRICULTURE OFFICE and has accepted a Bid by the Supplier for the supply of those goods and services in the sum Hundred Ninety-Nine Thousand Two Hundred Pesos & 0/100 (Php 299,200.00) 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 respectively assigned to them in the Conditions of Contract referred to.
- 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. Schedule of Requirements:
 - Technical Specifications; ii.
 - 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 ii. 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;

7024

2024

PUBLIC MARKET OFF

SECURITY UNIT

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.

3.711n consideration for the sum of Two Hundred Ninety-Nine Thousand Two Hundred Pesos & 0/100 (Php 299,200.00) Only or such other sums as may be ascertained, JHOFAR GENERAL MERCHANDISE agrees to SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR USE AT CITY AGRICULTURE OFFICE 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

JHONA FARAH P. LEONANO

Proprietress

City Mayor

for:

for:

CITY GOVERNMENT OF SORSOGON

JHOFAR GENERAL MERCHANDISE

ACKNOWLEDGEMNT

REUBLIC OF THE PHILIPPINES)	
PROVINCE OF SORSOGON)	
CITY OF SORSOGON)	
BEFORE ME this Province of Sorsogon, Philippines, pers	day sonally appe	SEP 1 9 2024, 2024 in the City of Sorsogon, ared:
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. 269 ;
Page No. 56 ;
Book No. 63 ;
Series of 500 ;

ATTY. ADOLFO AL ENCISO, JR NOTARY FUBLIC UNTIL DECEMBER 31, 2025 ROLL OF ATTORNEYS NO. 59929 IBP NO. 363289; 10-13-23 PTR NO. 6873918; 10-12-23 SORSOGON CITY