Standard Form Number: SF-GOOD-48

Revised on: May, 2004

Notice of Award

July 4, 2024

MR. ROMEO E. DOROL Proprietor RED AUTO REPAIR SHOP Seabreeze Homes, Cabid-an, Sorsogon City 4700

Dear Mr. Dorol,

Based on the BAC Resolution recommending Award which was approved by the Head of the Procuring Entity, we are pleased to inform you that MAINTENANCE AND REPAIR OF VEHICLE WITH PLATE #050110 ASSIGNED TO SK3 in the amount of Ninety Thousand One Hundred Pesos & 0/100 (Php 90,100.00) Only is hereby awarded to you.

Very truly yours,

MA. ESTER E. HAMOR

City Mayor

Conførme:

MR. ROMEO E. DOROL Proprietor

RED AUTO BEPAIR SHOP Seabreeze Homes, Cabid-an,

Sorsogon City 4700

CIVIL SECURITY UNIT
LGU-Sorsogon City

JUL 1 0 2024

BY:



Standard Form Number: SF-GOOD-56

Revised on: May 24, 2004

NOTICE TO PROCEED

July 8, 2024

MR. ROMEO E. DOROL Proprietor RED AUTO REPAIR SHOP Seabreeze Homes, Cabid-an, Sorsogon City 4700

Dear Mr. Dorol,

The attached Contract Agreement having been approved, notice is hereby given to RED AUTO REPAIR SHOP that delivery may commence on MAINTENANCE AND REPAIR OF VEHICLE WITH PLATE #050110 ASSIGNED TO SK3, 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 0 2024

BACON SATELITE OFFICE-CSU
LGU-Sorsogon City

JUL 1 0 2024

BY:

CIP /5470/21/06/1165

Contract No. 2024 - 0902 SVP

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 ROMEO E. DOROL Proprietor of RED AUTO REPAIR SHOP (hereinafter called the "Supplier") of the other part:

WHEREAS the Entity invited Bids for certain goods and ancillary services, viz MAINTENANCE AND REPAIR OF VEHICLE WITH PLATE #050110 ASSIGNED TO SK3 and has accepted a Bid by the Supplier for the supply of those goods and services in the sum *Ninety Thousand One Hundred Pesos & 0/100 (Php 90,100.00) 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
 - ii. 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 Ninety Thousand One Hundred Pesos & 0/100 (Php 90,100.00) Only or such other sums as may be ascertained, RED AUTO REPAIR SHOP agrees to MAINTENANCE AND REPAIR OF VEHICLE WITH PLATE #050110 ASSIGNED TO SK3 in accordance with his/her/its Bid.

ITNESS



PARMIR

SECURITY UNIT

1 0 2024

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:

ROMEO E. DØROL

Proprietor

for:

CITY GOVERNMENT OF SORSOGON

RED AUTO REPAIR SHOP

ACKNOWLEDGEMNT

REUBLIC OF THE PHILIPPINES PROVINCE OF SORSOGON CITY OF SORSOGON))
BEFORE ME this Province of Sorsogon, Philippines, pers	day 4 SFP 2024 , 2024 in the City of Sorsogon, onally appeared :
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.
Page No.
Book No.
Series of

NOPARY PUBLIC

TY. MAIAN MAE M. FRIVALDO

FRIVALDOL IN AND NOTARIAL OFFICE

RIZZI St., Cor. Mules St., Talisay Sersogen City of 189 NO. 35357 (FOR 2024) SOR. CITY

PTR NO. 289970 - (FOR 2024) SOR. CITY

ROLL STANDARD OFFICE OF 18970 SOR COLY

ROLL INITIAL OF PLIANCE PHILL 04-14-25

OTARY PUBLIC UNTIL DEC. 31. 2024 FOR SORSOGEN OTARY PUBLIC UN