Standard Form Number: SF-GOOD-48

Revised on: May, 2004

Notice of Award

July 25, 2024

MS. JADE T. DEALCA
Proprietress
JD OFFICE SUPPLIES AND EQUIPMENT TRADING
Alegre St., Balogo
Sorsogon City 4700

Dear Ms. Dealca,

Based on the BAC Resolution recommending Award which was approved, we are pleased to inform you that the SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR USE AT THE OFFICE OF THE CITY VICE MAYOR AND TFRO in the amount of Eighty-Four Thousand Five Hundred Sixty-Seven Pesos & 0/100 (P 84,567.00) Only is hereby awarded to you.

BACON SATELITE OFFICE-CSU LGU-Sorsogon City

Very truly yours,

MA. ESTERM. HAMOR

City Mayor

Conforme:

MS. JADE T. DEALCA

J- 12: 24

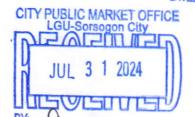
Proprietress

JD OFFICE SUPPLIES AND EQUIPMENT TRADING

Alegre St., Balogo Sorsogon City 4700

Date:

4





Standard Form Number: SF-GOOD-56

Revised on: May 24, 2004

NOTICE TO PROCEED

July 29, 2024

MS. JADE T. DEALCA **Proprietress** JD OFFICE SUPPLIES AND EQUIPMENT TRADING Alegre St., Balogo Sorsogon City 4700

Dear Ms. Dealca,

The attached Contract Agreement having been approved, notice is hereby given to JD OFFICE SUPPLIES AND EQUIPMENT TRADING that delivery may commence on SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR USE AT THE OFFICE OF THE CITY VICE MAYOR AND TFRO, 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 __

Name of the Representative of the Bidder: JADF 1.

Authorized Signature:

MIR

2024

CITY PUBLIC MARKET OFFICE

BACON SATELITE OFFICE-CSU JUL 3 1 2024



CIP /5470/21/06/1165

Contract No. 2024-0956 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 JADE T. DEALCA Proprietress of JD OFFICE SUPPLIES AND EQUIPMENT 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 OFFICE SUPPLIES FOR USE AT THE OFFICE OF THE CITY VICE MAYOR AND TFRO and has accepted a Bid by the Supplier for the supply of those goods and services in the sum *Eighty-Four Thousand Five Hundred Sixty-Seven Pesos & 0/100 (P 84,567.00) 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;

iii. 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.

Pesos & 0/100 (*P 84,567.00) Only or such other sums as may be ascertained, JD OFFICE SUPPLIES AND EQUIPMENT TRADING agrees to SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR USE AT THE OFFICE OF THE CITY VICE MAYOR AND TFRO in accordance with his/her/its Bid.

WITNESS

MA. EXTERE. HAMOR

JUL 3 1 2024

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JUL ;

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

ADJ. T. DEALCA

City Mayor

for:

Proprietress

for:

CITY GOVERNMENT OF SORSOGON

JD OFFICE SUPPLIES AND EQUIPMENT TRADING

ACKNOWLEDGEMNT

REUBLIC OF THE PHILIPPINES PROVINCE OF SORSOGON)		
CITY OF SORSOGON)		
BEFORE ME this Province of Sorsogon, Philippines, per			on,
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.

margin of each and every page there	of and their witness, and sealed with my notarial seal.
IN WITNESS WHE above written.	CREOF, I have hereunto set my hand the day, the year and place
	NOTARY PUBLIC S AYO
Doc No. 75; Page No. 15;	PIR NO. STATE OF COLUMN CONTROL NO. STATE OF COLUMN CONTROL NO. VIO COSTA 12-3-21
Book No. 101; Series of 2024;	MOTARY PUBLIC UNTIL 12/31/25 FOR SORSOGON OFFY
	SURGOS ST. BRGY, POLVORISTA, SOSS CHONOTY