Standard Form Number: SF-GOOD-48

Revised on: May, 2004

Notice of Award

August 28, 2024

Mr. DEXTER R. DUKA

Proprietor

J AND J BERRY OFFICE SUPPLIES AND EQUIPMENT TRADING

G/F Duka's Building, #477 Magsaysay St., Almendras Sorsogon City 4700

Dear Mr. Duka,

Based on the BAC Resolution recommending Award which was approved, we are pleased to inform you that the SUPPLY AND DELIVERY OF I.T. EQUIPMENT FOR CITY ASSESSOR'S OFFICE, in the amount *One Hundred Eighty Thousand Pesos & 0/100 (P 180,000.00) Only* is hereby awarded to you.

Very truly yours,

MA. ESTER E. HAMOR

City Mayor

Conforme:

Mr. DEXTER R. DUKA

Proprietor

J AND J BERRY OFFICE SUPPLIES AND EQUIPMENT TRADING

G/F Duka's Building, #477 Magsaysay St., Almendras BACON SATELITE OFFICE-CSU

Sorsogon City 4700

Date: & / 2024







SEP n 2 2024



CIP /5470/21/06/1165

Standard Form Number: SF-GOOD-56

Revised on: May 24, 2004

NOTICE TO PROCEED

August 30, 2024

Mr. DEXTER R. DUKA
Proprietor
J AND J BERRY OFFICE SUPPLIES AND EQUIPMENT TRADING
G/F Duka's Building, #477 Magsaysay St., Almendras
Sorsogon City 4700

Dear Mr. Duka,

The attached Contract Agreement having been approved, notice is hereby given to J AND J BERRY OFFICE SUPPLIES AND EQUIPMENT TRADING that delivery may commence on the SUPPLY AND DELIVERY OF I.T. EQUIPMENT FOR CITY ASSESSOR'S 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

Name of the Representative of the Bidder:

Mand Lahran

Authorized Signature:

BACON SATELITE OFFICE CSU

LGU-Sorsogon City

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Contract No.2024-1145 SVP

CONTRACT AGREEMENT

THIS AGREEMENT made this 29th day of August, 2024 between Ma. Ester E. Hamor, City Mayor, City of Sorsogon Philippines (hereinafter called the "Entity") of the one part and DEXTER R. DUKA Proprietor of J AND J BERRY 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 I.T. EQUIPMENT FOR CITY ASSESSOR'S OFFICE and has accepted a Bid by the Supplier for the supply of those goods and services in the *One Hundred Eighty Thousand Pesos & 0/100 (P 180,000.00) 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.

SEP 0 2 2024 180,000.00) Only or such other sums as may be ascertained, JAND J BERRY OFFICE SUPPLIES AND EQUIPMENT TRADING agrees to SUPPLY AND DELIVERY OF I.T. EQUIPMENT FOR CITY ASSESSOR'S OFFICE in accordance with his/her/its Bid.

WITNESS

ii. CITY MAYOR

CITY MAYOR

iii.

SEP 0 2 2024

CITY PUBLIC MARKET OFFICE
LGU-Sorsogon City

SEP 0 2 2024 v.

WILL SECURITY UNIT
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:

DEXTER R. DUKA

Proprietor

for:

CITY GOVERNMENT OF SORSOGON

J AND J BERRY OFFICE SUPPLIES AND EQUIPMENT TRADING

ACKNOWLEDGEMNT

REUBLIC OF THE PHILIPPINES PROVINCE OF SORSOGON CITY OF SORSOGON

BEFORE ME this day day , 2024 in the City of Sorsogon, Province of Sorsogon, Philippines, personally 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. 107.

Book No. Series of

Series of TOA

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