

Standard Form Number: SF-GOOD-48 Revised on: May, 2004

## **Notice of Award**

September 12, 2024

MR. FRANCIS JOHN Q. OLIVA Proprietor FO & JO SCHOOL & OFFICE SUPPLIES TRADING #2 Block 192 Alegre Street, Nogales Compound Barangay Balogo, Sorsogon City

Dear Mr. Oliva:

Based on the BAC Resolution recommending Award which was approved, we are pleased to inform you that the SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES FOR THE SK FEDERATION OFFICE in the amount of *Seventy-Two Thousand Eighty Pesos & 0/100 (Php 72,080.00) Only* is hereby awarded to you.

Very truly yours,

MA. ESTER E. HAMORA City Mayor

Conforme:

MR. FRANCIS JOHN Q. OLIVA Proprietor FO & JO SCHOOL & OFFICE SUPPLIES TRADING #2 Block 192 Alegre Street, Nogales Compound Barangay Balogo, Sorsogon City

Date: 9-12.74









Standard Form Number: SF-GOOD-56 Revised on: May 24, 2004

## NOTICE TO PROCEED

September 16, 2024

**MR. FRANCIS JOHN Q. OLIVA** Proprietor FO & JO SCHOOL & OFFICE SUPPLIES TRADING #2 Block 192 Alegre Street, Nogales Compound Barangay Balogo, Sorsogon City

Dear Mr. Oliva:

The attached Contract Agreement having been approved, notice is hereby given to FO & JO SCHOOL & OFFICE SUPPLIES TRADING that catering may commence on SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES FOR THE SK FEDERATION OFFICE , 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. HAMORA

City Mayor

I acknowledge receipt of this Notice on 9-16.  $\sqrt{2}$ Name of the Representative of the Bidder: FIZXNCIS SHO OLIVA Authorized Signature: CIVIL SECURITY UNIT LGU-Sorsogon City CITY PUBLIC MARKET OFFICE LGU-Sorsogon C RAGULA PARILE SEP 1 8 2024

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Contract No. 2024-1220 SVP

## CONTRACT AGREEMENT

THIS AGREEMENT made this 13th day of September, 2024 between Ma. Ester E. Hamor , City Mayor, City of Sorsogon Philippines ( hereinafter called the " Entity" ) of the one part and FRANCIS JOHN Q. OLIVA proprietor of FO & JO SCHOOL & OFFICE SUPPLIES 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 VARIOUS OFFICE SUPPLIES FOR THE SK FEDERATION OFFICE and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of Seventy-Two Thousand Eighty Pesos & 0/100 (Php 72,080.00) 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 1. 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.

n consideration for the sum of Seventy-Two Thousand Eighty Pesos & 0/100 (Php (080.00) Only or such other sums as may be ascertained, FO & JO SCHOOL & OFFICE SUPPLIES TRADING agrees to SUPPLY AND DELIVERY OF 2024 SEP 8 ARIOUS OFFICE SUPPLIES FOR THE SK FEDERATION OFFICE in accordance with his/her/its Bid.



WITNESS

CITY MAYOR

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:

FRANCIS JOHN &. OLIVA

Proprietor

for:

CITY GOVERNMENT OF SORSOGON

FO & JO SCHOOL & OFFICE SUPPLIES TRADING

## ACKNOWLEDGEMNT

REUBLIC OF THE PHILIPPINES ) PROVINCE OF SORSOGON ) CITY OF SORSOGON )

NAME

TAX IDENTIFICATION NUMBER

948-889-852

MA. ESTER E. HAMOR

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.	306	:
Page No.	62	;
Book No.	38	;
Series of	202	;

NOTARY PUBLIC Roll of Atty. No.50495; 03/23/2012 IBP NO. 366631; 11/09/2023 ; For the year 2024 PTR No. 6889264; 11/24/2023; For the year 2026 MCLE Compliance No. VII-C003332; 6/11/ 2020 Notarial Commission No. 2023-363 Valid Until December 31, 2025

ATTY. ADOLF M. GIDANTOCA