

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

Notice of Award

August 1, 2024

MS. JUDITH M. DOLLISON Proprietress WRITESHOP ENTERPRISES Poblacion, Bacon Dist. Sorsogon City

Dear Ms. Dollison,

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 COUNCILOR LESTER LUBIANO in the amount of *Two Hundred Eighty-One Thousand Seven Hundred Seventy & 0/100 (Php 281,770.00) Only* is hereby awarded to you.

Very truly yours, MA. ESTER E. HAMOR City Mayor

Conforme: **MS. JUDITH M** LLISON **BACON SATELITE OFFICE-CSU** Proprietress WRITESHOP ENTERPRISES 1P Poblacion, Bacon Dist. 0 5 2024 AUG Sorsogon City BY Date: 8-1-~ CITY PUBLIC MARKET OFFICE CIVIL SECURITY UNIT CIP /5470/21/06/1165 SU-Sorsogon City AUG 0 5 2024 AUG n 5 2024

BY:



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

NOTICE TO PROCEED

August 5, 2024

MS. JUDITH M. DOLLISON Proprietress WRITESHOP ENTERPRISES Poblacion, Bacon Dist. Sorsogon City

Dear Ms. Dollison:

The attached Contract Agreement having been approved, notice is hereby given to WRITESHOP ENTERPRISES that delivery may commence on the SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR COUNCILOR LESTER LUBIANO, effective immediately.

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

Very truly yours,

E. HAMOR MA. E City Mayor

I acknowledge receip	ot of this Notice on	8.5.4		
Name of the Represe	entative of the Bidder:	Judith	M. Dol	1:50-
Authorized Signature	ð:	A GAVENTE	LITE OFFICE-CS	U
SECURITY UNIT Sorsogon City JG 0 5 2024	AUG 0 5 2024	AUG BY:	5 2024	CIP /5470/21/06/1165



Contract No. 2024-0984 SVP

CONTRACT AGREEMENT

THIS AGREEMENT made this 2nd day of August, 2024 between Ma. Ester E. Hamor, City Mayor, City of Sorsogon Philippines (hereinafter called the "Entity") of the one part and JUDITH M. DOLLISON Proprietress of WRITESHOP ENTERPRISES (hereinafter called the "Supplier") of the other part:

WHEREAS the Entity invited Bids for certain goods and ancillary services, SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR COUNCILOR LESTER LUBIANO and has accepted a Bid by the Supplier for the supply of those goods and services in the sum *Two Hundred Eighty-One Thousand Seven Hundred Seventy & 0/100 (Php 281,770.00) 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. <u>Winning bidder agrees that</u> 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.

Hundred Seventy & 0/100 (Php 281,770.00) Only or such other sums as may be ascertained, WRITESHOP ENTERPISES agrees to viz SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR COUNCILOR LESTER LUBIANO in accordance with his/her/its Bid.



WITNES

E. HAMOR

ITY MAYOR

CITY PURILIC MARKET OFFICE LGU-Sorsogon City iv. AUG 0 5 2024 V BAUG 0 5 2024 V BAUG 0 5 2024 V BAUG 0 5 2024 V AUG 0 5 2024 V AUG 0 5 2024 Have asoc 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.

E. HAMOR

City Mayor

for:

CITY GOVERNMENT OF SORSOGON

JUDITH M. DOLLISON Proprietness

WRITESHOP ENTERPRISES

ACKNOWLEDGEMNT

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

BEFORE ME this _____ day ____ AUG 0 5 2024 _____, 2024 in the City 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.	F19	;
Page No.	28	;
Book No.	38	;
Series of	2034	;

ATTY. ADOLF.M. G.GANTOCA NOTARY PUBLICOTARY Public Roll of Atty. No.60495; 03/23/2012 IBP NO. 366531; 11/09/2023 ; For the year 2024 PTR No. 6889264; 11/24/2023; For the year 2024 MCLE Compliance No. VII-0003332; 6/11/ 2023 Notarial Commission No. 2023-363 Valid Until December 31. 2025