

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

Notice of Award

June 26, 2024

MS. ABIGAIL CHRIS C. TRAYVILLA Proprietress TUKURAN TIRE AND BATTERY SUPPLIES Balogo, East Dist. Sorsogon City

Dear Ms. Trayvilla:

Based on the BAC Resolution recommending Award which was approved, we are pleased to inform you that the SUPPLY & DELIVERY OF VARIOUS TIRES FOR USE AT DIFFERENT GOVERNMENT VEHICLE FOR THE MONTH OF JULY 2024 in the amount of *Two Hundred Twenty-Six Thousand Six Hundred Pesos & 0/100 (P 226,600.00)* Only is hereby awarded to you.

Very truly yours,

MA. ESTER E. HAMOR

Conforme:

MS. ABIGAIL CURIS C. TRAYVILLA Proprietress TUKURAN TIRE AND BATTERY SUPPLIES Balogo, East Dist. Sorsogon City











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

NOTICE TO PROCEED

June 28, 2024

MS. ABIGAIL CHRIS C. TRAYVILLA Proprietress TUKURAN TIRE AND BATTERY SUPPLIES Balogo, East Dist. Sorsogon City

Dear Ms. Trayvilla,

The attached Contract Agreement having been approved, notice is hereby given to **TUKURAN TIRE AND BATTERY SUPPLIES** that services may commence on the **SUPPLY & DELIVERY OF VARIOUS TIRES FOR USE AT DIFFERENT GOVERNMENT VEHICLE FOR THE MONTH OF JULY 2024**, 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

I acknowledge receipt o	f this Notice on $6 \cdot \gamma \cdot \gamma$	9
Name of the Representa	tive of the Bidder:	
Authorized Signature: _		BAGON SATELITE OFFICE-CSU
	\square	JUL 0 1 2024
JUL 0 1 2024	CITY PUBLIC MARKET OFFICE	BY: CIP /5470/21/08/1165
SULSHURS	JUL 0 1 2024	



Contract No. 2024-0852 SVP

CONTRACT AGREEMENT

THIS AGREEMENT made this 27th day of June , 2024 between Ma. Ester E. Hamor , City Mayor, City of Sorsogon Philippines (hereinafter called the " Entity") of the one part and ABIGAIL CHRIS C. TRAYVILLA Proprietress of TUKURAN TIRES AND BATTERY SUPPLIES (hereinafter called the "Supplier") of the other part:

WHEREAS the Entity invited Bids for certain goods and ancillary services, viz SUPPLY & OF VARIOUS TIRES FOR USE AT DIFFERENT GOVERNMENT DELIVERY VEHICLE FOR THE MONTH OF JULY 2024 and has accepted a Bid by the Supplier for the supply of those goods and services in the sum Two Hundred Twenty-Six Thousand Six Hundred Pesos & 0/100 (P 226,600.00) 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.
- The following documents as required by the 2016 revised Implementing Rules and 2. Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz .:
 - Philippine Bidding Documents (PBDs); i.
 - Schedule of Requirements; i.
 - ii. Technical Specifications;
 - General and Special Conditions of Contract; and iii.
 - Supplemental or Bid Bulletins, if any iv.
 - Winning bidder's bid, including the Eligibility requirements, Technical and ii. 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;

PUPLIC MADY FICE 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 ditional contract documents or information prescribed by the GPPB at 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.

CIVIL SECURITY UNAT consideration for the sum of Two Hundred Twenty-Six Thousand Six Hundred PART & 0/100 (P 226,600.00) Only or such other sums as may be ascertained, TUKURAN TIRES AND BATTERY SUPPLIES agrees to viz SUPPLY & 2024 JUL D DELIVERY OF VARIOUS TIRES FOR USE AT DIFFERENT ERNMENT VEHICLE FOR THE MONTH OF JULY 2024 in accordance with his/her/its Bid. BY:

THAE HAMOR CITY MAYOR

BACON SATELITE OFFICE-CSU

LGU-Sorsogon City

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on City

2024

AIL BY: HUL 0 1 2024

WITNES

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:

CITY GOVERNMENT OF SORSOGON

ABIGAIL CHRIS C. TRAYVILLA ietress for:

TUKURAN TIRES AND BATTERY SUPPLIES

ACKNOWLEDGEMNT

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

BEFORE ME this $\underline{\gamma}_{\underline{h}}_{\underline{h}}$ day $\underline{\sqrt{n}_{\underline{h}}}_{\underline{h}}$, 2024 in the City of Sorsogon, Province of Sorsogon, Philippines, personally appeared :

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 for hand the day, the year and place

above written.

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ATTY. MARIA VIVE LIC. LATOSA NOTARY PUBLIC UTL DEC. 31, 2025 FLORES NOTARY PUBLICON CITY IBP LIFETIME DOIZSSPTR 6893878 2024 DOLEVII-0005594 ROLL NO. 48288