Standard Form Number: SF-GOOD-48

Revised on: May, 2004

# **Notice of Award**

August 15, 2024

MS. JOANA MAY F. FLORES
Proprietress
MBOSS DIGITAL PRINTING SERVICES
Lot 12, Blk 3., Phase 2, Seabreeze Homes, Cabid-an
Sorsogon City 4700

Dear Ms. Flores,

Based on the BAC Resolution recommending Award which was approved by the Head of the Procuring Entity, we are pleased to inform you that SUPPLY AND DELIVERY OF PPE's FOR PERSONNEL OF THE GAYON SORSOGON PROGRAM in the amount of Five Hundred Fifty Thousand Pesos & 0/100 (Php 550,000.00) Only is hereby awarded to you.

Very truly yours,

MA. ESTERY. HAMOR

City Mayor

Conforme:

MS. JOANA MAY F. FLORES

Proprietress

MBOSS DIGITAL PRINTING SERVICES

Lot 12, Blk 3., Phase 2, Seabreeze Homes, Cabid-an Sorsogon City 4700







Standard Form Number: SF-GOOD-56

Revised on: May 24, 2004

# NOTICE TO PROCEED

August 19, 2024

MS. JOANA MAY F. FLORES
Proprietress
MBOSS DIGITAL PRINTING SERVICES
Lot 12, Blk 3., Phase 2, Seabreeze Homes, Cabid-an
Sorsogon City 4700

Dear Ms. Flores,

The attached Contract Agreement having been approved, notice is hereby given to MBOSS DIGITAL PRINTING SERVICES that delivery may commence on SUPPLY AND DELIVERY OF PPE's FOR PERSONNEL OF THE GAYON SORSOGON PROGRAM, effective immediately.

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

Very truly yours,

MA. ESPEND. HAMOR.

City Mayor

I acknowledge receipt of this Notice on OCTOBER 14, 2024

Name of the Representative of the Bidder: JOANA WAY F. PLOPEC

Authorized Signature:

CIVIL SECURITY UNIT LGU-Sorsogon City

AUG 2-2 2024

BY:







CIP /5470/21/06/1165

Contract No. 2024 - 1054 SVP

## **CONTRACT AGREEMENT**

THIS AGREEMENT made this 16th day of August, 2024 between Ma. Ester E. Hamor, City Mayor, City of Sorsogon Philippines (hereinafter called the "Entity") of the one part and JOANA MAY F. FLORES Proprietress of MBOSS DIGITAL PRINTING SERVICES (hereinafter called the "Supplier") of the other part:

WHEREAS the Entity invited Bids for certain goods and ancillary services, viz SUPPLY AND DELIVERY OF PPE's FOR PERSONNEL OF THE GAYON SORSOGON PROGRAM and has accepted a Bid by the Supplier for the supply of those goods and services in the sum *Five Hundred Fifty Thousand Pesos & 0/100 (Php 550,000.00) 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

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.

In consideration for the sum of Five Hundred Fifty Thousand Pesos & 0/100 (Php 550,000.00) Only or such other sums as may be ascertained, MBOSS DIGITAL BRINTING SERVICES agrees to SUPPLY AND DELIVERY OF PPE's FOR PERSONNEL OF THE GAYON SORSOGON PROGRAM in accordance with his/her/its Bid.

WITNESS

AUG 2 2 2024

IC MARKET OFFICE

AUG 2 2 2024

EVIL SECURITY UNIT

iii.

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:

Propr

for:

CITY GOVERNMENT OF SORSOGON

MBOSS DIGITAL PRINTING SERVICES

#### **ACKNOWLEDGEMNT**

REUBLIC OF THE PHILIPPINES PROVINCE OF SORSOGON CITY OF SORSOGON	
BEFORE ME this Province of Sorsogon, Philippines, pers	
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. 507;
Page No. (18);
Book No. LAWI ;
Series of 2074;

MCLE NO. 11-0002254

MOBILE NO. 07259241957