Standard Form Number: SF-GOOD-48

Revised on: May, 2004

## **Notice of Award**

October 3, 2024

Mr. JOSE BONIFACIO L. LASALA
Proprietor
J.L. ENTERPRISES
Bibincahan, Sorsogon City

Dear Mr. Lasala:

Based on the BAC Resolution recommending Award which was approved, we are pleased to inform you that the SUPPLY AND DELIVERY OF CLEANING MATERIALS FOR USE AT SPECIAL CLEAN UP DRIVE AT SORSOGON AND BACON PUBLIC MARKET, in the amount of Six Hundred Forty-One Thousand Six Hundred Twenty Pesos & 0/100 ( P 641,620.00) Only is hereby awarded to you.

Very truly yours,

MA. BOTTER E. HAMOR City Mayor

Conforme:

Mr. JOSE BONIFACIO L. LASALA

Proprietor

J.L. ENTERPRISES

Bibincahan, Sorsogon City

Date: 10.3.





BACON SATELITE OFFICE-CSU

Standard Form Number: SF-GOOD-56

Revised on: May 24, 2004

## NOTICE TO PROCEED

October 7, 2024

Mr. JOSE BONIFACIO L. LASALA Proprietor J.L. ENTERPRISES Bibincahan, Sorsogon City

Dear Mr. Lasala:

The attached Contract Agreement having been approved, notice is hereby given to JL ENTERPRISES that delivery may commence on the SUPPLY AND DELIVERY OF CLEANING MATERIALS FOR USE AT SPECIAL CLEAN UP DRIVE AT SORSOGON AND BACON PUBLIC MARKET, 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 City Mayor

I acknowledge receipt of this N	otice on	7- ~
Name of the Representative of	he Bidder:	
Authorized Signature:	In L. Larde	







Contract No. 2024-1365 SVP

## CONTRACT AGREEMENT

THIS AGREEMENT made this 4th day of October, 2024 between Ma. Ester E. Hamor , City Mayor, City of Sorsogon Philippines (hereinafter called the "Entity") of the one part and proprietor of JL ENTERPRISES ( hereinafter called the JOSE BONIFACIO L. LASALA "Supplier") of the other part:

WHEREAS the Entity invited Bids for certain goods and ancillary services, viz SUPPLY AND DELIVERY OF CLEANING MATERIALS FOR USE AT SPECIAL CLEAN UP DRIVE AT SORSOGON AND BACON PUBLIC MARKET and has accepted a Bid by the Supplier for the supply of those goods and services in the amount of Six Hundred Forty-One Thousand Six Hundred Twenty Pesos & 0/100 (₱ 641,620.00) 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.
- 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);
    - Schedule of Requirements; i.
    - Technical Specifications; ii.
    - 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;

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.

OF The Consideration for the sum of Six Hundred Forty-One Thousand Six Hundred 20 Twents Pesos & 0/100 ( P 641,620.00 ) Only or such other sums as may be tained, JL ENTERPRISES agrees viz the SUPPLY AND DELIVERY CLEANING MATERIALS FOR USE AT SPECIAL CLEAN UP DRIVE AT SORSOGON AND BACON PUBLIC MARKET in accordance with his/her/its Bid.

WITNESS

SATELITE OFFICE-CSU

PUBLIC MARKET OFFICE OCT 0 9 2024 CIVIL SECURITY UNIT

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

Proprietor

CITY GOVERNMENT OF SORSOGON

for:

JL ENTERPRISES

for:

ACKNOWLEDGEMNT		
REUBLIC OF THE PHILIPPINES PROVINCE OF SORSOGON CITY OF SORSOGON	) ) )	
BEFORE ME this Province of Sorsogon, Philippines, pers	day NOV 1 1 2024, 2024 in the City of Sorsogon, sonally appeared:	
NAME	TAX IDENTIFICATION NUMBER	
MA. ESTER E. HAMOR	948-889-852	
acknowledged to me that the same is fr respectively.  This instrument, is a C including page on which this acknowledged to me that the same is fr	the same persons who executed the forgoing instrument and ree and voluntary act and deed of the entities which they represent CONTRACT consisting of two (2) page (exclusive of attachments) ledgement is written and signed by the parties hereto on the left and their witness, and sealed with my notarial seal.	
IN WITNESS WHERE written.	EOF, I have hereunto set my hand the day, the year and place above	
Doc No. 359; Page No. 72; Book No. 193; Series of 2024;	NOTARY PUBLIC  EMPLOY NO CHOCES/CA OY-2011  PIR NO. EIGHESZ / 2008 PEON / 12-11-72 (FOR 2024)  ROLL NO CHOCES / 2014 PEON 2024)  NO TARY PAUL HELE 12/21/ IN FOR SCREOGOV CITY  JUMPS OF SCREOGOV CITY  JUMPS OF SCREOGOV CITY  AUTHORITY PAUL HELE 12/21/ IN FOR SCREOGOV CITY  JUMPS OF SCREOGOV CITY  RUNGOS ST. BRGY. POLVONISTA/ SOREOGON CITY	