Standard Form Number: SF-GOOD-48

Revised on: May, 2004

Notice of Award

September 5, 2024

MS. JADE T. DEALCA
Proprietress
JD OFFICE SUPPLIES AND EQUIPMENT TRADING
Alegre St., Balogo
Sorsogon City 4700

Dear Ms. Dealca,

Based on the BAC Resolution recommending Award which was approved, we are pleased to inform you that the SUPPLY AND DELIVERY OF I.T. EQUIPMENT AND BROADBAND INTERNET CONNECTION FOR CDRRMO, in the amount of Three Hundred Twenty Thousand Five Hundred Pesos & 0/100 (P 320,500.00) Only is hereby awarded to you.

Very truly yours,

MA. ESTER E. HAMOR

City Mayor

Conforme:

MS. JADE T. DEALCA

Proprietress

JD OFFICE SUPPLIES AND EQUIPMENT TRADING

Alegre St., Balogo Sorsogon City 4700

Date:

CITY PUBLIC MARKET OFFICE
LGU-Sorsogon City

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Standard Form Number: SF-GOOD-56

Revised on: May 24, 2004

NOTICE TO PROCEED

September 9, 2024

MS. JADE T. DEALCA
Proprietress
JD OFFICE SUPPLIES AND EQUIPMENT TRADING
Alegre St., Balogo
Sorsogon City 4700

Dear Ms. Dealca,

The attached Contract Agreement having been approved, notice is hereby given to JD OFFICE SUPPLIES AND EQUIPMENT TRADING that delivery may commence on SUPPLY AND DELIVERY OF I.T. EQUIPMENT AND BROADBAND INTERNET CONNECTION FOR CDRRMO, 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

Name of the Representative of the Bidder:

Authorized Signature:

CIVIL SECOND UNIT
LIGUISOTSOGON City

SEP 11 2024

CITY PUBLIC MARKET OFFICE
BY:

SEP 1 2024

CITY PUBLIC MARKET OFFICE
BY:

SEP 1 2024

Contract No. 2024-1176 SVP

CONTRACT AGREEMENT

THIS AGREEMENT made this 6th day of September, 2024 between Ma. Ester E. Hamor, City Mayor, City of Sorsogon Philippines (hereinafter called the "Entity") of the one part and JADE T. DEALCA Proprietress of JD OFFICE SUPPLIES AND EQUIPMENT 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 I.T. EQUIPMENT AND BROADBAND INTERNET CONNECTION FOR CDRRMO and has accepted a Bid by the Supplier for the supply of those goods and services in the sum Three Hundred Twenty Thousand Five Hundred Pesos & 0/100 (₱ 320,500.00) 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);
 - 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;

iii. Performance Security;

PUBLIC MARKET OFFICE

2024

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.

37074 In consideration for the sum of Three Hundred Twenty Thousand Five Hundred os & 0/100 (P 320,500.00) Only or such other sums as may be ascertained, OFFICE SUPPLIES AND EQUIPMENT TRADING agrees to SUPPLY AND DELIVERY OF I.T. EQUIPMENT AND BROADBAND INTERNET CONNECTION FOR CDRRMO in accordance with his/her/its Bid.

MA. ESTERE. HAMOR CITY MAYOR

BACON SATELITE OFFICE-CSU SEP

LGU-Sorsogon City

4. The City Government of Sorsogon 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 **Proprietress** for: CITY GOVERNMENT OF SORSOGON JD OFFICE SUPPLIES AND **EQUIPMENT TRADING** ACKNOWLEDGEMNT REUBLIC OF THE PHILIPPINES PROVINCE OF SORSOGON CITY OF SORSOGON September, 2024 in the City of Sorsogon, BEFORE ME this 10th day Province 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.

Page No. 32 Book No. 197; Series of

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