Standard Form Number: SF-GOOD-48

Revised on: May, 2004

# **Notice of Award**

September 19, 2024

MS. EDEN D. AUDAL
Proprietress
OPFERN HARDWARE & CONSTRUCTION SUPPLIES
Poblacion, Bacon Dist.,
Sorsogon City

Dear Ms. Audal,

Based on the BAC Resolution recommending Award which was approved, we are pleased to inform you that the SUPPLY & DELIVERY OF HARDWARE MATERIALS FOR THE FABRICATION OF RISER PROPS. in the amount of One Hundred Forty-Two Thousand Three Hundred Thirty-Six Pesos & 0/100 (Php 142,336.00) Only is hereby awarded to you.

Very truly yours,

MA. ESTER E. HAMOR

City Mayor

Conforme:

OUAAW MS. EDEN D. AUDAL

Proprietress

OPFERN HARDWARE & CONSTRUCTION SUPPLIES

Poblacion, Bacon Dist.,

Sorsogon City

Date: 9/es/ey

CIVIL SECURITY UNIT LGU-Sorsogon City

SEP 2 5 2024





Standard Form Number: SF-GOOD-56

Revised on: May 24, 2004

## NOTICE TO PROCEED

September 23, 2024

MS. EDEN D. AUDAL
Proprietor
OPFERN HARDWARE & CONSTRUCTION SUPPLIES
Poblacion, Bacon Dist.,
Sorsogon City

Dear Ms. Audal,

The attached Contract Agreement having been approved, notice is hereby given to **OPFERN HARDWARE & CONSTRUCTION SUPPLIES** that delivery may commence on the **SUPPLY & DELIVERY OF HARDWARE MATERIALS FOR THE FABRICATION OF RISER PROPS**, 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:

Authorized Signature:









Contract No. 2024-1260 SVP

### CONTRACT AGREEMENT

THIS AGREEMENT made this 20th day of September, 2024 between Hamor, City Mayor, City of Sorsogon Philippines (hereinafter called the "Entity") of the one part Proprietress of EDEN D. AUDAL OPFERN HARDWARE & CONSTRUCTION SUPPLIES ( hereinafter called the "Supplier" ) of the other part:

WHEREAS the Entity invited Bids for certain goods and ancillary services, viz SUPPLY & DELIVERY OF HARDWARE MATERIALS FOR THE FABRICATION OF RISER and has accepted a Bid by the Supplier for the supply of those goods and services in the One Hundred Forty-Two Thousand Three Hundred Thirty-Six Pesos & 0/100 (Php 142,336.00) (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;
    - Technical Specifications; ii.
    - iii. General and Special Conditions of Contract; and
    - Supplemental or Bid Bulletins, if any iv.

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;

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.

sideration for the sum of One Hundred Forty-Two Thousand Three Hundred Thirty-Six Pesos & 0/100 (Php 142,336.00 ) Only or such other sums as may be OPFERN HARDWARE & CONSTRUCTION SUPPLIES ascertained. SUPPLY & DELIVERY OF HARDWARE MATERIALS FOR THE FABRICATION OF RISER PROPS in accordance with his/her/its Bid.

ii.

CITY PUBLIC MARKET OFFICE Performance Security:

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

EDEN D. AUDAL

City Mayor

Proprietress

for:

for:

CITY GOVERNMENT OF SORSOGON

OPFERN HARDWARE & CONSTRUCTION SUPPLIES

#### ACKNOWLEDGEMNT

REUBLIC OF THE PHILIPPINES PROVINCE OF SORSOGON CITY OF SORSOGON	) )
BEFORE ME this Province of Sorsogon, Philippines, pers	day
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.

above written.

IN WITNESS WHEREOF, I have hereunto set my hand the day, the year and place

ATTY. ADOLF M. STANTOCA

NOTARY REBLIC Public

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Roll of Atty. No.60495: 03/23/2012

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Notatial Commission No. 2023-363 Valid Until December 31, 2025