Standard Form Number: SF-GOOD-48

Revised on: May, 2004

## **Notice of Award**

October 16, 2024

Mr. GIAN CARLO HAW FAJARDO Owner/Proprietor SANDTECH ENTERPRISES NATIONAL ROAD, PANGPANG, SORSOGON CITY Sorsogon City

Dear Mr. Fajardo,

Based on the BAC Resolution recommending Award which was approved , we are pleased to SUPPLY AND DELIVERY OF AGGREGATES FOR THE CITY SANITARY LANDFILL in the amount One Hundred Ninety-Eight Thousand Pesos & 0/100 ( ₱ 198,000.00 ) Only is hereby awarded to you.

Very truly yours,

MA. ESTER E. HAMOR

City Mayor

Conforme:

Mr. GIAN CARLO HAW FAJARDO

Owner/Proprietor

SANDTECH ENTERPRISES

NATIONAL ROAD, PANGPANG, SORSOGON CITY

Sorsogon City

Date:

10.16.74











Standard Form Number: SF-GOOD-56

Revised on: May 24, 2004

# NOTICE TO PROCEED

October 21, 2024

Mr. GIAN CARLO HAW FAJARDO Owner/Proprietor SANDTECH ENTERPRISES NATIONAL ROAD, PANGPANG, SORSOGON CITY Sorsogon City

Dear Mr. Fajardo,

The attached Contract Agreement having been approved, notice is hereby given to SANDTECH ENTERPRISES that delivery may commence on the SUPPLY AND DELIVERY OF AGGREGATES FOR THE CITY SANITARY LANDFILL, effective immediately.

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

Very truly yours,

MA. ESTARE. HAMOR

City Mayor

Name of the Representative of the Bidder: Gim Cado Fajardo

Authorized Signature:

BACON SATELITE OFFICE-CSU

LGU-Sorsogon City

OCT 2 2 2024

OCT 2 2 2024

BY:

CITY PUBLIC MARKET OFFICE

LGU-Sorsogon City

OCT 2 2 2024

CITY PUBLIC MARKET OFFICE

LGU-Sorsogon City

OCT 2 2 2024

CITY PUBLIC MARKET OFFICE

LGU-Sorsogon City

OCT 2 2 2024

Contract No.2024- 1419 SVP

### CONTRACT AGREEMENT

THIS AGREEMENT made this 18th day of October, 2024 between Ma. Ester E. Hamor , City Mayor, City of Sorsogon Philippines (hereinafter called the "Entity") of the one part and GIAN CARLO H. FAJARDO Proprietor of SANDTECH ENTERPRISES ( hereinafter called the "Supplier") of the other part:

WHEREAS the Entity invited Bids for certain goods and ancillary services, viz SUPPLY AND DELIVERY OF AGGREGATES FOR THE CITY SANITARY LANDFILL and has accepted a Bid by the Supplier for the supply of those goods and services in the One Hundred Ninety-Eight Thousand Pesos & 0/100 ( P 198,000.00 ) 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;
    - 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;

VIL SECURITY UNIT

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.

One Hundred Ninety-Eight Thousand Pesos & ( P 198,000.00 ) Only or such other sums as may be ascertained, NDTECH ENTERPRISES agrees to SUPPLY AND DELIVERY OF GREGATES FOR THE CITY SANITARY LANDFILL in accordance with

PUBLIC MARKETOFFICENotice of Award of Contract; and the Bidder's conforme thereto; and

his/her/its Bid.

WITNESS

NOON SATELITE OFFICE CSU OCT 2 2 2024

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

GIAN CARLO H. FAJARDO

Proprietor

for:

SANDTECH ENTERPRISES

#### ACKNOWLEDGEMNT

REUBLIC OF THE PHILIPPINES	)	
PROVINCE OF SORSOGON	)	
CITY OF SORSOGON	)	
BEFORE ME this	day	, 2024 in the City of Sorsogon,
Province of Sorsogon, Philippines, per	sonally appeared	:
NAME		TAX IDENTIFICATION NUMBER
MA. ESTER E. HAMOR		948-889-852
acknowledged to me that the same is fi respectively.	ree and voluntary	ho executed the forgoing instrument and act and deed of the entities which they represent
This instrument, is a cincluding page on which this acknowle margin of each and every page thereof	edgement is writt	en and signed by the parties hereto on the left s, and sealed with my notarial seal.
IN WITNESS WHER	EOF, I have here	unto set my hand the day, the year and place
above written.		for the day, the year and place
	ATTY MAA	HALL WARD
	NOTARY	A TATHO IA C. LAYOSA
	FLORES	BA BIRLO 2015
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