Standard Form Number: SF-GOOD-48

Revised on: May, 2004

Notice of Award

November 19, 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 HOME AND KITCHEN SUPPLIES FOR RAFFLE ON THE EMPLOYEES YEAR END ASSESSMENT AND FOUNDATION DAY CELEBRATION FOR JOB ORDER, in the amount of Seven Hundred Ninety-Nine Thousand Eight Hundred Pesos & 0/100 (799,800.00) Only is hereby awarded to you.

Very truly yours,

MA. ESTER E. HAMOR.

Conforme:

Mr. JOSE BONIFACIO L. LASALA

Proprietor

J.L. ENTERPRISES

Bibincahan, Sorsogon City

Date: 11-19.74







Standard Form Number: SF-GOOD-56

Revised on: May 24, 2004

NOTICE TO PROCEED

November 21, 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 HOME AND KITCHEN SUPPLIES FOR RAFFLE ON THE EMPLOYEES YEAR END ASSESSMENT AND FOUNDATION DAY CELEBRATION FOR JOB ORDER, 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 Notice on	<u> </u>	
Name of the Representat	ive of the Bidder:	arriar and	
Authorized Signature:	Jour L. Lula	BACON SATELITE OFFICE-CSU LGU-Sorsogon City	
NOV 2 5 2024	CITY PUBLIC MARKET OFFICE LGU-Sorsogon City NOV 2 5 2024	NOV 2 5 2024	CERTIFICATION ALL STREETS IN SO 1001 2015 CIP /5470/21/06/1165

Contract No. 2024-1560 SVP

CONTRACT AGREEMENT

THIS AGREEMENT made this 20th day of November, 2024 between Ma. Ester E. Hamor, City Mayor, City of Sorsogon Philippines (hereinafter called the "Entity") of the one part JOSE BONIFACIO L. LASALA proprietor of JL 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 HOME AND KITCHEN SUPPLIES FOR RAFFLE ON THE EMPLOYEES YEAR END ASSESSMENT AND FOUNDATION DAY CELEBRATION FOR JOB ORDER, and has accepted a Bid by the Supplier for the supply of those goods and services in the amount of Seven Hundred Ninety-Nine Thousand Eight Hundred Pesos & 0/100 (P 799,800.00) 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.
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental or Bid Bulletins, if any
 - ii. 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;

PUBLIC MARKETVOFFICATION of Contract; and the Bidder's conforme thereto; and

ther contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. Winning bidder agrees that dditional 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.

CIVIL SECURITY UNIT Seven Hundred Ninety-Nine Thousand Eight 20 Hundred Pesos & 0/100 (7 799,800.00) Only or such other sums as may be ascertained, JL ENTERPRISES agrees viz the SUPPLY AND DELIVERY OF PHOME AND KITCHEN SUPPLIES FOR RAFFLE ON THE EMPLOYEES YEAR END ASSESSMENT AND FOUNDATION DAY CELEBRATION FOR JOB ORDER, in accordance with his/her/its Bid.



BACON SATELITE OFFICE-CSU LGU-Sorsogon City SWISH IS NOV 2 5 2024 BY:

LGU-Sorsogon City

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

JOSE BONIFACIO L. LASALA

City Mayor

Proprietor

for:

for:

CITY GOVERNMENT OF SORSOGON

JL ENTERPRISES

ACKNOWLEDGEMNT

REUBLIC OF THE PHILIPPINES PROVINCE OF SORSOGON CITY OF SORSOGON)))
BEFORE ME this Province of Sorsogon, Philippines, pers	day NOV 2 2 2024 , 2024 in the City of Sorsogon, sonally 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.

Doc No. 220 Page No. 45

Book No. 453

Series of 70x

NOTARY PUBL

NOTARY PUBLIC UNIT DE SERVICES

FLORES ST., PIO., SORSOGONCI

MOLEVII-0005594 ROLL NO 48282