Standard Form Number: SF-GOOD-48

Revised on: May, 2004

Notice of Award

November 27, 2024

MS. JUDITH M. DOLLISON **Proprietress** WRITESHOP ENTERPRISES Poblacion, Bacon Dist. Sorsogon City

Dear Ms. Dollison,

Based on the BAC Resolution recommending Award which was approved , we are pleased to SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR USE IN inform you that the THE OFFICE OF COUNCILOR MA. TERESA PERDIGON in the amount of Eight Thousand Three Hundred Fifty-Five Pesos & 0/100 (Php 88,355.00) Only is hereby awarded to you.

Very truly yours,

MA. ESTER E. HAMOR City Mayor

Conforme

MS. JUDITH M. DOLLISON

Proprietress

WRITESHOP ENTERPRISES

Poblacion, Bacon Dist.

Sorsogon City

CIVIL SECURITY UNIT







CIP /5470/21/06/1165

Standard Form Number: SF-GOOD-56

Revised on: May 24, 2004

NOTICE TO PROCEED

November 29, 2024

MS. JUDITH M. DOLLISON **Proprietress** WRITESHOP ENTERPRISES Poblacion, Bacon Dist. Sorsogon City

Dear Ms. Dollison:

The attached Contract Agreement having been approved, notice is hereby given to WRITESHOP that delivery may commence on the **ENTERPRISES** SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR USE IN THE OFFICE OF COUNCILOR MA. TERESA PERDIGON, 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 Name of the Representative of the Bidder: BACON SATELITE OFFICE-CSU Authorized Signature: DEC 0 2 2024 CIVIL SECURITY UNIT CITY PUBLIC MARKET OFFICE **SWISHI** CIP /5470/21/06/1165 Contract No. 2024-1712 SVP

CONTRACT AGREEMENT

THIS AGREEMENT made this **28th** day of **November**, **2024** between **Ma. Ester E. Hamor**, **City Mayor**, **City of Sorsogon** Philippines (hereinafter called the "Entity") of the one part and **JUDITH M. DOLLISON** Proprietress of **WRITESHOP ENTERPRISES** (hereinafter called the "Supplier") of the other part:

WHEREAS the Entity invited Bids for certain goods and ancillary services, SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR USE IN THE OFFICE OF COUNCILOR MA. TERESA PERDIGON and has accepted a Bid by the Supplier for the supply of those goods and services in the sum *Eighty-Eight Thousand Three Hundred Fifty-Five Pesos & 0/100 (Php 88,355.00) 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 respectively assigned to them in the Conditions of Contract referred to.
- The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:
 - i. Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - 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;

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.

In consideration for the sum of Eighty-Eight Thousand Three Hundred Fifty-Five Pesos & 0/100 (Php 88,355.00) Only or such other sums as may be ascertained, WRITESHOP ENTERPISES agrees to viz SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR USE IN THE OFFICE OF COUNCILOR MA. TERESA PERDIGON in accordance with his/her/its Bid.

WITNESS

TERE. HAMOR CITY MAYOR



O PUD THE

ECURITY 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

for:

JUDITH M. POLLISON

Proprietress

for:

CITY GOVERNMENT OF SORSOGON

WRITESHOP ENTERPRISES

ACKNOWLEDGEMNT

REUBLIC OF THE PHILIPPINES)
PROVINCE OF SORSOGON CITY OF SORSOGON)

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.

NOTAR YABUBLIANI, GIVANIO

Notary Public

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

IBP NO. 366631; 11/09/2023; For the year 2024

PTR No. 6889264; 11/24/2023; For the year 2024

MCLE Compliance No. VII-0003332; 6/11/ 2021

Notarial Commission No. 2023-363

Valid Until December 31, 2025

Series of 100

Doc No. 238

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