

Standard Form Number: SF-GOOD-48 Revised on: May, 2004

Notice of Award

October 3, 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 inform you that the SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE OFFICE OF COUNCILOR BALDON in the amount of *Two Hundred Ninety-Nine Thousand Pesos & 0/100 (Php 299,000.00) 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





Date: CIVIL SECURITY UNIT LGU-Sorsogon City OCT 0 2024 BY:





Standard Form Number: SF-GOOD-56 Revised on: May 24, 2004

NOTICE TO PROCEED

October 7, 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 ENTERPRISES that delivery may commence on the SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE OFFICE OF COUNCILOR BALDON, 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 10.3.M	
Name of the Representation	ive of the Bidder: Judoft	M. Sollison
Authorized Signature:	Mur	BACON SATELITE OFFICE-CSU
CIVIL SECURITY UNIT		
	CITY PUBLIC MARKET OFFICE	
ØCT 0 8 2024	OCT 0 8 2024	BY:
	ULISUIS CAL	CIP /5470/21/06/1165



Contract No. 2024-1368 SVP

WITNESS

E. HAMOR

CITY MAYOR

NCT

CITY

DOLLISON

nc

ITY UNIT

CONTRACT AGREEMENT

THIS AGREEMENT made this **4th** day of **October**, **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 THE OFFICE OF COUNCILOR BALDON and has accepted a Bid by the Supplier for the supply of those goods and services in the sum *Two Hundred Ninety-Nine Thousand Pesos & 0/100 (Php 299,000.00) 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.
- 2. 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;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental or Bid Bulletins, if any

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. <u>Winning bidder agrees that</u> 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.

2024 In consideration for the sum of *Two Hundred Ninety-Nine Thousand Pesos & 0/100 (Php 299,000.00) Only* or such other sums as may be ascertained, WRITESHOP ENTERPRISES agrees to viz SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE OFFICE OF COUNCILOR BALDON in accordance with his/her/its Bid.

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

JUDITH DOLLISON prietress

for:

WRITESHOP ENTERPRISES

ACKNOWLEDGEMNT

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

BEFORE ME this _____ day DEC 202024 , 2024 in the City of Sorsogon, 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.

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 Page No.
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ANDTARY FUBLIC SILANTOCA alotary Public Roll of Attyl No.60495; 03/23/2012 IBP NO. 366631; 11/09/2023 ; For the year 2024 PTR No. 6389264; 11/24/2023; For the year 2024 MCLE Compliance No. VII-0003332; 6/11/ 2023;

Notariai Commission No. 2023-363

Valid Until December 31, 2025