

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

Notice of Award

October 30, 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 inform you that the SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE CONSTRUCTION OF FOOT BRIDGE @ PUROK 8 BARANGAY SALOG EAST DISTRICT in the amount Three Hundred Fifty Thousand Eight Hundred Seventeen Pesos & 0/100 (₱ 350,817.00) Only is hereby awarded to you.

Very truly yours,

MA. ESTER E. HAMOR

Conforme

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

10 30. 21 Date:









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

NOTICE TO PROCEED

November 4, 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 CONSTRUCTION MATERIALS FOR THE CONSTRUCTION OF FOOT BRIDGE @ PUROK 8 BARANGAY SALOG EAST DISTRICT, 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

I acknowledge receipt of this Notice on ______ /1_4. ~4

Name of the Representative of the Bidder: Gian Carlo Fajardo





Contract No.2024- 1466 SVP

WITNESS

E. HAMOR

MA. ESTER

CITY MAYOR

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BACON SATELITE OFFICE ON

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VIL SECURITY UNIT

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CONTRACT AGREEMENT

THIS AGREEMENT made this **31st** 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 CONSTRUCTION MATERIALS FOR THE CONSTRUCTION OF FOOT BRIDGE @ PUROK 8 BARANGAY SALOG EAST DISTRICT and has accepted a Bid by the Supplier for the supply of those goods and services in the *Three Hundred Fifty Thousand Eight Hundred Seventeen Pesos & 0/100 (₱ 350,817.00) 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
 - 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. <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.

 $\left(\right)$ In consideration for the sum of Three Hundred Fifty Thousand Eight Hundred 2024 Seventeen Pesos & 0/100 (P 350,817.00) Only or such other sums as may be 8 NOV ascertained. SANDTECH ENTERPRISES agrees to SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE **CONSTRUCTION OF FOOT BRIDGE** @ PUROK 8 BARANGAY SALOG EAST DISTRICT in accordance with his/her/its Bid.

The City Government of Sorsogon agrees to pay the above-mentioned sum in 4. 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. ESTE

City Mayor

for:

CITY GOVERNMENT OF SORSOGON

RLO H. FAJARDO

Proprietor

for:

SANDTECH ENTERPRISES

ACKNOWLEDGEMNT

REUBLIC OF THE PHILIPPINES PROVINCE OF SORSOGON CITY OF SORSOGON

NN. 4th BEFORE ME this day 2024 in the City of Sorsogon, Province of Sorsogon, Philippines, personally appeared :

NAME

MA. ESTER E. HAMOR

TAX IDENTIFICATION NUMBER

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.	748 :
Page No.	75;
Book No Series of	4(2;
	2024

ATTY, MARTAN LAIOSA TIL DEC. 31/2025 NOTARY PUBLIC FLORES ST. P T, SORSOGONCITY IBP LIFETIME NO.010255 FTR 6893878 2024 MCLEVIL-0005594 ROLL NO. 48288