Standard Form Number: SF-GOOD-48

Revised on: May, 2004

Notice of Award

December 4, 2024

MS. AGNES TAN
Authorized Representative
JEANEE'S SUPERMART & DEPARTMENT STORE, INC.
Rizal Street, Sirangan East Dist.
Sorsogon City

Dear Ms. Tan:

Based on the BAC Resolution recommending Award which was approved, we are pleased to inform you that the SUPPLY AND DELIVERY OF CLEANING MATERIALS FOR THE SPECIAL CLEAN-UP DRIVE AT SORSOGON AND BACON EVACUATION CENTER AND HOUSING PROJECTS, in the amount of Six Hundred Thirty-Eight Thousand For Hundred Thirty-Five Pesos & 0/100 (Php 638,435.00) Only is hereby awarded to you.

Very truly yours,

MA. ESTER E. HAMOR
City Mayor

Conforme:

MS. AGNES TAN

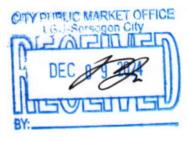
Authorized Representative

JEANEE'S SUPERMART & DEPARTMENT STORE, INC.

Rizal Street, Sirangan East Dist.

Sorsogon City







Standard Form Number: SF-GOOD-56

Revised on: May 24, 2004

NOTICE TO PROCEED

December 6, 2024

MS. AGNES TAN
Authorized Representative
JEANEE'S SUPERMART & DEPARTMENT STORE, INC.
Rizal Street, Sirangan East Dist.
Sorsogon City

Dear Ms. Tan:

The attached Contract Agreement having been approved, notice is hereby given to JEANEE'S SUPERMART & DEPARTMENT STORE, INC. that delivery may commence on the SUPPLY AND DELIVERY OF CLEANING MATERIALS FOR THE SPECIAL CLEAN-UP DRIVE AT SORSOGON AND BACON EVACUATION CENTER AND HOUSING PROJECTS, 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 N	otice on
Name of the Representative of	the Bidder:
Authorized Signature:	4
DEC 8 9 2024 BY:	CITY PUBLIC MARKET OFFICE LGU-Sorsogon City DEC 0 9 2024

Contract No. 2024- 1781 SVP

CONTRACT AGREEMENT

THIS AGREEMENT made this 5th day of December , 2024 between Ma. Ester E. Hamor , City Mayor, City of Sorsogon Philippines (hereinafter called the "Entity") of the one part and AGNES TAN Authorized Representative of JEANEE'S SUPERMART & DEPARTMENT STORE, INC. (hereinafter called the "Supplier") of the other part:

WHEREAS the Entity invited Bids for certain goods and ancillary services, SUPPLY AND DELIVERY OF CLEANING MATERIALS FOR THE SPECIAL CLEAN-UP DRIVE AT SORSOGON AND BACON EVACUATION CENTER AND HOUSING PROJECTS and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of Six Hundred Thirty-Eight Thousand For Hundred Thirty-Five Pesos & 0/100 (Php 638,435.00) 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.
- 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. 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.

3 3004 In consideration for the sum of Six Hundred Thirty-Eight Thousand For Hundred Thirty-Five Pesos & 0/100 (Php 638,435.00) Only or such other sums as may be ascertained, JEANEE'S SUPERMART & DEPARTMENT STORE, INC. agrees to viz SUPPLY AND DELIVERY OF CLEANING MATERIALS FOR THE SPECIAL CLEAN-UP DRIVE AT SORSOGON AND BACON EVACUATION CENTER AND HOUSING PROJECTS in accordance with his/her/its Bid.

WITNESS



SECURITY UNIT

The City Government of Sorsogon 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. City Mayor Authorized Representative for: for: CITY GOVERNMENT OF SORSOGON JEANEE'S SUPERMART & DEPARTMENT STORE, INC. ACKNOWLEDGEMNT REUBLIC OF THE PHILIPPINES PROVINCE OF SORSOGON CITY OF SORSOGON BEFORE ME this Province of Sorsogon, Philippines, personally appeared: NAME TAX IDENTIFICATION NUMBER

Known to me to be the same persons who executed the forgoing instrument and

This instrument, is a CONTRACT consisting of two (2) page (exclusive of attachments)

FLORESNOTARY PUBLICON SITY

acknowledged to me that the same is free and voluntary act and deed of the entities which they represent

including page on which this acknowledgement is written and signed by the parties hereto on the left

ATTY, MARIA VI NOTARY PUBLICA

margin of each and every page thereof and their witness, and sealed with my notarial seal.

IN WITNESS WHEREOF, I have hereunto set

948-889-852

L DEC. 31-2025

O10255 PTR N 12893878, 20

the day, the year and place

MA. ESTER E. HAMOR

respectively.

above written.

Doc No. _ Page No. _ Book No. Series of