Standard Form Number: SF-GOOD-48

Revised on: May, 2004

Notice of Award

December 4, 2024

Ms.RACHEL JAO

Proprietor Rachel Jao Agricultural Supply Magsaysay St. Salog, Sorsogon City

Dear Ms. Jao,

Based on the BAC Resolution recommending Award which was approved, we are pleased to inform you that the SUPPLY AND DELIVERY OF FERTILIZER (16-20-0) FOR SIDE DRESSING in the amount of <u>Seven Hundred Ninety Two Thousand</u> Pesos (792,000.00) Only is hereby awarded to you.

Very truly yours,

MA. ESTER E. HAMOR

City Mayor

Ms.RACHEL JAO

Proprietor

Rachel Jao Agricultural Supply

Magsaysay St.

Salog, Sorsogon City

Date:

JRITY UNIT



DEC 1 2024



BACON SATELITE OFFICE-CSU



Standard Form Number: SF-GOOD-56

Revised on: May 24, 2004

NOTICE TO PROCEED

December 6, 2024

Ms.RACHEL JAO

Proprietor Rachel Jao Agricultural Supply Magsaysay St. Salog, Sorsogon City

Dear Ms. Jao,

The attached Contract Agreement having been approved, notice is hereby given to RACHEL JAO AGRICULTURAL SUPPLY. that delivery may commence on the SUPPLY AND DELIVERY OF FERTILIZER (16-20-0) FOR SIDE DRESSING effective immediately.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below.

Very truly yours,

MA. ESTOR E. HAMOR. City Mayor

Name of the Representative of the Bidder:

Authorized Signature:

BACON SATELITE OFFICE-CSU
LGU-Sorsogon City
DEC 1 0 2024

BY:

CITY PUBLIC MARKET OFFICE
LGU-Sorsogon City
DEC 1 0 2024

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CITY PUBLIC MARKET OFFICE
LGU-Sorsogon City
DEC 1 0 2024

Contract No. 2024- 1756 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 **RACHEL JAO** Authorized Representative of **RACHEL JAO AGRICULTURAL SUPPLY** (hereinafter called the "Supplier") of the other part:

WHEREAS the Entity invited Bids for certain goods and ancillary services, viz SUPPLY AND DELIVERY OF FERTILIZER (16-20-0) FOR SIDE DRESSING during the State of Health Emergency and has accepted a Bid by the Supplier for the supply of those goods and services in the sum <u>Seven Hundred Ninety Two Thousand</u> Pesos (792,000.00) 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.
- 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.:
 - 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;

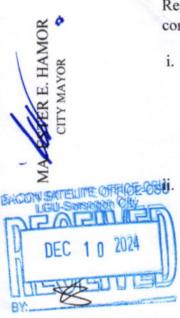
Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (*e.g.*, Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

CITY PUBLIC MARKET OFFICE 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.

WITNESS



ECURITY UNIT

- 3. In consideration for the sum of sum <u>Seven Hundred Ninety Two</u> <u>Thousand Pesos</u>

 (**P 792,000.00) Only or such other sums as may be ascertained, <u>RACHEL JAO</u>

 **AGRICULTURAL SUPPLY agrees to viz <u>SUPPLY AND DELIVERY OF</u>

 **ERTILIZER (16-20-0) FOR SIDE DRESSING 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

City mayor

Authorized Representative

for:

for:

CITY GOVERNMENT OF SORSOGON

RACHEL JAO AGRICULTURAL SUPPLY

ACKNOWLEDGEMNT

REUBLIC OF THE PHILIPPINES)	
PROVINCE OF SORSOGON)	
CITY OF SORSOGON)	
BEFORE ME this	dan 17 2025	, 2024 in the City of Sorsogon,
Province of Sorsogon, Philippines, pers	onally 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. 340;
Page No. 32;
Book No. 39;
Series of 20%;

NOTARY PUBLIC

ATTY, ADDLE M. GIBANTOCA

Notary Public

M.H. Del Pilar St., Talinay, Sorsogon City, Sorsogon 4700

Roll of Aity, No. 60495; 03/23/2012

IBP No. 482213; 12/10/2023; For the year 2025

PTR No. 07231027; 12/10/2021; For the year 2025

MCLE Compliance No. viii-0014398; 10/09/2024

Acanal Commission No. 2023-363

V. Will until December 31- 2025