

CITY OF SORSOGON

Office of the City Mayor

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

Notice of Award


November 18, 2021

MR. JOEFFREY A. PERALTA
Branch Manager
K- SERVICIO TRADE, INC.
Magsaysay Street, Sorsogon City

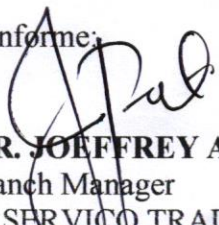
Dear Mr. Peralta:

Based on the BAC Resolution recommending Award which was approved , we are pleased to inform you that the **PROCUREMENT OF 3 UNITS TRI- WHEELER VEHICLE FOR THE CITY HEALTH OFFICE** in the amount of **Five Hundred Seventy Nine Thousand Pesos (P 579,000.00)** is hereby awarded to you.

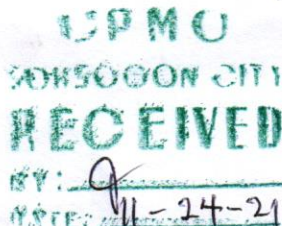
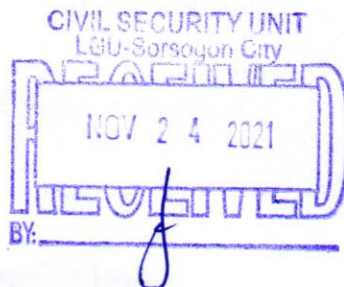
Very truly yours,


MA. ESTER E. HAMOR
City Mayor

Conforme:


MR. JOEFFREY A. PERALTA
Branch Manager
K- SERVICIO TRADE, INC.
Magsaysay Street, Sorsogon City

Date: 11/19/21





CITY OF SORSOGON

Office of the City Mayor

CONTRACT AGREEMENT

Contract No. 253-2021 SVP

THIS AGREEMENT made this **19th** day of **November**, 2021 between **Ma. Ester E. Hamor**, City Mayor, City of Sorsogon Philippines (hereinafter called the " Entity") of the one part and **JOEFFREY A. PERALTA** Branch Manager of **K- SERVICO TRADE, INC.** (hereinafter called the "Supplier") of the other part:

WHEREAS the Entity invited Bids for certain goods and ancillary services, viz **PROCUREMENT OF 3- UNITS TRI- WHEELER VEHICLE FOR THE CITY HEALTH OFFICE** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum **Five Hundred Seventy Nine Thousand Pesos (P 579,000.00)** (hereinafter called "the Contract Price").

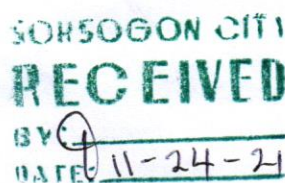
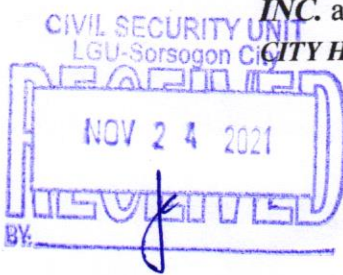
NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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;

- iii. Performance Security;
- iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
- v. 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. In consideration for the sum of **Five Hundred Seventy Nine Thousand Pesos (P 579,000.00)** or such other sums as may be ascertained, **K- SERVICO TRADE, INC.** agrees to viz **PROCUREMENT OF 3- UNITS TRI- WHEELER VEHICLE FOR THE CITY HEALTH OFFICE** in accordance with his/her/its Bid.



MA. ESTER E. HAMOR
CITY MAYOR

JOEFFREY A. PERALTA
Branch Manager



CITY OF SORSOGON

Office of the City Mayor

Contract No. 215-2021-SVP

CONTRACT AGREEMENT

THIS AGREEMENT made this **15th** day of **October**, **2021** between **Ma. Ester E. Hamor**, **City Mayor, City of Sorsogon** Philippines (hereinafter called the " Entity") of the one part and **ASHLEY P. JUGADO** Proprietor of **BOY BEE MILITARY AND AIRSOFT ACC. SHOP** (hereinafter called the "Supplier") of the other part:

WHEREAS the Entity invited Bids for certain goods and ancillary services, viz **PROCUREMENT OF VARIOUS EQUIPMENT AND TACTICAL NEEDS FOR CITY PNP** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum **FOUR HUNDRED TWENTY FIVE THOUSAND FOUR HUNDRED FIFTY PESOS ONLY (P 425,450.00)** (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;
 - iii. Performance Security;
 - iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
 - v. 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. In consideration for the sum of **FOUR HUNDRED TWENTY FIVE THOUSAND FOUR HUNDRED FIFTY PESOS ONLY (P 425,450.00)**, or such other sums as may be ascertained, **BOY BEE MILITARY AND AIRSOFT ACC. SHOP** agrees to viz **PROCUREMENT OF VARIOUS EQUIPMENT AND TACTICAL NEEDS FOR CITY PNP** in accordance with his/her/its Bid.

WITNESS

MA. ESTER E. HAMOR
CITY MAYOR

ASHLEY P. JUGADO
Proprietor

4. The City Government of Sorsogon agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

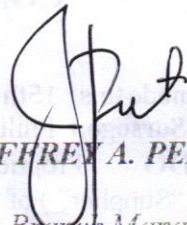
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.


MA. ESTER E. HAMOR

City Mayor

for:

CITY GOVERNMENT OF SORSOGON


JOEFFREY A. PERALTA

Branch Manager

for:

K-SERVICO TRADE, INC.

ACKNOWLEDGEMENT

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

BEFORE ME this DEC 27 2021 day, 2021 in the City of Sorsogon,
Province of Sorsogon, Philippines, personally appeared :

NAME	TAX IDENTIFICATION NUMBER
MA. ESTER E. HAMOR	948-889-852

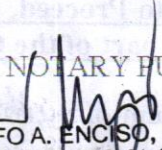
Known to me to be the same persons who executed the forgoing instrument and acknowledged to me that the same is free and voluntary act and deed of the entities which they represent respectively.

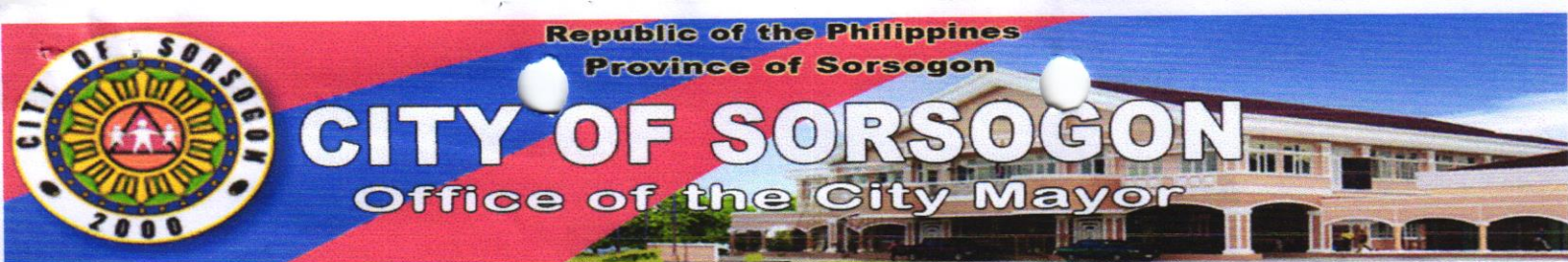
This instrument , is a CONTRACT consisting of two (2) page (exclusive of attachments) including page on which this acknowledgement is written and signed by the parties hereto on the left margin of each and every page thereof and their witness , and sealed with my notarial seal.

IN WITNESS WHEREOF, I have hereunto set my hand the day, the year and place above written.

NOTARY PUBLIC

Doc No. 491
Page No. 100
Book No. 111
Series of 2021


ATTY. ADOLFO A. ENCISO, JR.
NOTARY PUBLIC UNTIL DEC. 31, 2021
ROLL OF ATTORNEY'S NO. 59929
IBP NO. 135534; 12-13-2020
PTR NO. 3085726; 12-28-2020
SORSOGON CITY



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

NOTICE TO PROCEED

November 22, 2021

MR. JOEFFREY A. PERALTA

Branch Manager
K- SERVICO TRADE, INC.
Magsaysay Street, Sorsogon City


Dear Mr. Peralta:

The attached Contract Agreement having been approved, notice is hereby given to **K-SERVICO TRADE, INC.** that delivery may commence on the **PROCUREMENT OF 3- UNITS TRI- WHEELER VEHICLE FOR THE CITY HEALTH OFFICE**, effective on November 19, 2021 and with in 15 calendar days from receipt of this notice.

Accordingly, you are hereby directed to commence delivery in accordance with the terms and conditions stipulated in the contract and the date shall be not later than 5 days from receipt of this notice.

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 11/23/2021

Name of the Representative of the Bidder: JOEFFREY A. PERALTA

Authorized Signature: 

