



CITY OF SORSOGON

Office of the City Mayor

Notice of Award

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

December 22, 2021


MS. JUDITH M. DOLLISON
Proprietress
WRITESHOP ENTERPRISES
Poblacion, Bacon Dist.
Sorsogon City

Dear Ms. Dollison:

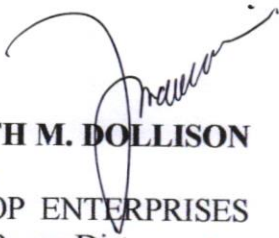
We are happy to notify you that your Bid dated December 16, 2021 for the **SUPPLY AND DELIVERY OF PRINTERS FOR THE CITY DEP-ED** with Contract No. Number GS 2021-11-053, for the Contract Price equivalent to **Two Million Twenty Nine Thousand Three Hundred Fifty Pesos (Php 2,029,350.00) Only**, as corrected and modified.

You are hereby required to provide within ten (10) days the performance security in the form and the amount stipulated in the Instructions to Bidders. Failure to provide the performance security shall constitute sufficient ground for cancellation of this award and forfeiture of the bid security.


Very truly yours,


MA. ESTER E. HAMOR
City Mayor


Conforme:


MS. JUDITH M. DOLLISON
Proprietress
WRITESHOP ENTERPRISES
Poblacion, Bacon Dist.
Sorsogon City

Date: 12/24/21

CIVIL SECURITY UNIT
LGU-Sorsogon City
RECEIVED
DEC 24 2021
BY: 

RECEIVED
Cced. Pmson
24 DEC 2021


CPMO
SORSOGON CITY
RECEIVED
BY: 
DATE: 12-24-21





CITY OF SORSOGON

Office of the City Mayor

Contract Agreement No. B- 2021-031-GS

THIS AGREEMENT made this **23rd** day of **December**, 2021 between **Ma. Ester E. Hamor**, City Mayor, City of Sorsogon Philippines (hereinafter called the " Entity") of the one part and **MS. JUDITH M. DOLLISON** Proprietor of **WRITESHOP ENTERPRISES** (hereinafter called the "Supplier") of the other part:

WITNESS

WHEREAS the Entity invited Bids for certain goods and ancillary services, viz **SUPPLY AND DELIVERY OF PRINTERS FOR THE CITY DEP-ED** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Two Million Twenty Nine Thousand Three Hundred Fifty Pesos (Php 2,029,350.00) 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;

- 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 **Two Million Twenty Nine Thousand Three Hundred Fifty Pesos (Php 2,029,350.00) Only** or such other sums as may be ascertained, **WRITESHOP ENTERPRISES** agrees to **SUPPLY AND DELIVERY OF PRINTERS FOR THE CITY DEP-ED** in accordance with his/her/its Bid.

MA. ESTER E. HAMOR
CITY MAYOR

JUDITH M. DOLLISON
Proprietor