Standard Form Number: SF-GOOD-48

Revised on: May, 2004

Notice of Award

August 11, 2022

Ms. AMIEL S. ENCELA
Proprietor
A.E OFFICE AND SCHOOL SUPPLIES
4858 4th road OLV Bibincahan
Sorsogon City

Dear Ms. Encela:

Based on the BAC Resolution recommending Award which was approved , we are pleased to inform you that the SUPPLY & DELIVERY OF GREEN PLASTIC WOVEN SACKS FOR USE AT CENRO in the amount of One Hundred Forty Eight Thousand Pesos (P 148,000.00) is hereby awarded to you.

Very truly yours

MA. ESTER E. HAMOR

City Mayor

Conforme:

Ms. AMIEL S. ENCELA

Proprietor

A.E OFFICE AND SCHOOL SUPPLIES

Su hor

4858 4th road OLV Bibincahan

Sorsogon City

Date: Shipon

CIVIL SECURITY UNIT LGU-Sorsoyon City

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SCHSOGON CITY RECEIVED



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Standard Form Number: SF-GOOD-56

Revised on: May 24, 2004

NOTICE TO PROCEED

August 15, 2022

Ms. AMIEL S. ENCELA
Proprietor
A.E OFFICE AND SCHOOL SUPPLIES
4858 4th road OLV Bibincahan
Sorsogon City

Dear Ms. Encela:

The attached Contract Agreement having been approved, notice is hereby given to A.E OFFICE AND SCHOOL SUPPLIES that delivery may commence on the SUPPLY & DELIVERY OF GREEN PLASTIC WOVEN SACKS FOR USE AT CENRO, 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 Notice on _______

Name of the Representative of the Bidder, AMEL S. ENCELA

Slishow

Authorized Signature:











Contract No. 1460-2022

CONTRACT AGREEMENT

THIS AGREEMENT made this 12th day of August , 2022 between Ma. Ester E. Hamor, City Mayor, City of Sorsogon Philippines (hereinafter called the "Entity") of the one part and Proprietor of A.E OFFICE AND SCHOOL SUPPLIES AMIEL S. ENCELA called the "Supplier") of the other part:

WHEREAS the Entity invited Bids for certain goods and ancillary services, DELIVERY OF GREEN PLASTIC WOVEN SACKS FOR USE AT CENRO and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of One Hundred Forty Eight Thousand Pesos (P 148,000.00) (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- In this Agreement words and expressions shall have the same meanings as are 1. respectively assigned to them in the Conditions of Contract referred to.
- The following documents as required by the 2016 revised Implementing Rules and 2. 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);
 - Schedule of Requirements;
 - ii. Technical Specifications;
 - General and Special Conditions of Contract; and iii.
 - Supplemental or Bid Bulletins, if any iv.
 - Winning bidder's bid, including the Eligibility requirements, Technical and ii. 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, wind as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.

in consideration for the sum of One Hundred Forty Eight Thousand Pesos (P 148,000.00) such other sums as may be ascertained, A.E OFFICE AND SCHOOL UPPLIES agrees to viz SUPPLY & DELIVERY OF GREEN PLASTIC WOVEN SACKS FOR USE AT CENRO in accordance with his/her/its Bid.

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LGU-Sorsogon City

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.

AMIEL S. ENCELA

City Mayor

Proprietor

for:

for:

CITY GOVERNMENT OF SORSOGON

A.E OFFICE AND SCHOOL SUPPLIES

ACKNOWLEDGEMNT

REUBLIC OF THE PHILIPPINES PROVINCE OF SORSOGON CITY OF SORSOGON

AUG 3 0 2022

BEFORE ME this

2022 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.

Page No.

Book No.

Series of