

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

## **Notice of Award**

November 4, 2022

MS. JOANNA MABELLE M. BELTRAN JMBEL Enterprises Abdullah Kadir Bldg. Pag-Asa Rawis, Legazpi City

Dear Ms. Beltran:

We are happy to notify you that your Bid dated October 24, 2022 for the **SUPPLY AND DELIVERY OF BAGS WITH HYGIENE KITS** with Contract No. GS 2022-10-044, for the Contract Price equivalent to Fifteen Million Nine Hundred Ninety Two Thousand Pesos (Php 15,992,000.00) 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,

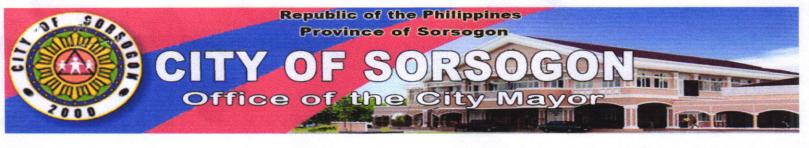
MA. ES R E. HAMOR City Mayor

Conforme:

MS. JOANNA MABELLE M. BELTRAN JMBEL Enterprises Abdullah Kadir Bldg. Pag-Asa Rawis, Legazpi City

righon Date: ;PM UNIT URSOGON CH RECEIVED





## Contract Agreement No. B- 2022-028-GS

THIS AGREEMENT made this **7th** day of **November**, **2022** between **Ma. Ester E. Hamor**, **City Mayor, City of Sorsogon** Philippines (hereinafter called the "Entity") of the one part and MS. **JOANNA MABELLE M. BELTRAN** Proprietor of **JMBEL Enterprises** (hereinafter called the "Supplier") of the other part:

WHEREAS the Entity invited Bids for certain goods and ancillary services, viz SUPPLY AND DELIVERY OF BAGS WITH HYGIENE KITS and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of Fifteen Million Nine Hundred Ninety Two Thousand Pesos (Php 15,992,000.00) 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.
- 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. <u>Winning bidder agrees that</u> <u>additional contract documents or information prescribed by the GPPB</u> <u>that are subsequently required for submission after the contract execution,</u> <u>such as the Notice to Proceed, Variation Orders, and Warranty Security,</u> <u>shall likewise form part of the Contract.</u>

3. In consideration for the sum of *Fifteen Million Nine Hundred Ninety Two Thousand Pesos ( Php 15,992,000.00 ) Only* or such other sums as may be ascertained, *JMBel Enterprises* agrees to *SUPPLY AND DELIVERY OF BAGS WITH HYGIENE KITS* in accordance with his/her/its Bid.

MA. ESTER E HAM CITY WAYDR

JOANNA MABELLE M. BELTRAN Proprietor

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.

HAMOR MA. ES

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JOANNA MABELLE M. BELTRAN

Owner

for:

CITY GOVERNMENT OF SORSOGON

for:

City Mayor

**JMBEL Enterprises** 

## ACKNOWLEDGEMNT

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

BEFORE ME this NOV 2y4 20221 , 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.

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**BLIC** ATTY, ADOLFO O. JR. UNTIL DECEMBER 31, 2023 OLL OF ATTORNE Y'S NO. 59929 12-13-2021 IBP NO. 170178 28-2021 17200



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

## NOTICE TO PROCEED

November 8, 2022

MS. JOANNA MABELLE M. BELTRAN JMBEL Enterprises Abdullah Kadir Bldg. Pag-Asa Rawis, Legazpi City

Dear Ms. Beltran:

The attached Contract Agreement having been approved, notice is hereby given to JMBEL ENTERPRISES that delivery may commence on the SUPPLY AND DELIVERY OF BAGS WITH HYGIENE KITS effective on November 7, 2022.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the City Government of Sorsogon.

Very truly yours, E. HAMOR MA. EST City Mayor Ichon I acknowledge receipt of this Notice on JOANNA MABELLE BELTRAN Name of the Representative of the Bidder: Authorized Signature: **CIVIL SECURITY UNIT** h Niji 2022 URSOGON CD NOV 1 4 CHP /5470/21/08/1165