Standard Form Number: SF-GOOD-48

Revised on: May, 2004

Notice of Award

September 15, 2022

MR. MICHAEL M. BADOC

Branch Supervisor
GPI Bicol
GAKKEN PHILIPPINES INC.
G/F Philippine Liong Tek Go Family Asso., Inc.
Landco Business Center
Legazpi City

Dear Mr. Badoc:

Based on the BAC Resolution recommending Award which was approved, we are pleased to inform you that the SUPPLY AND DELIVERY OF CARD PRINTER AND PVC ID CARD FOR THE SELFIE PROGRAM in the amount of One Hundred Seventy Five Thousand Five Hundred Pesos (P 175,500.00) is hereby awarded to you.

Very truly yours,

MA. WHER E. HAMOR

City Mayor

Conforme:

MR. MICHAEL M. BADOC

Branch Supervisor

GPI Bicol

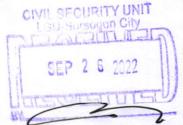
GAKKEN PHILIPPINES INC.

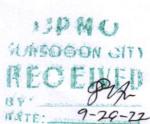
G/F Philippine Liong Tek Go Family Asso., Inc.

Landco Business Center

Legazpi City

Date: afternoon







Standard Form Number: SF-GOOD-56

Revised on: May 24, 2004

NOTICE TO PROCEED

September 19, 2022

MR. MICHAEL M. BADOC
Branch Supervisor
GPI Bicol
GAKKEN PHILIPPINES INC.
G/F Philippine Liong Tek Go Family Asso., Inc.

Landco Business Center Legazpi City

Dear Mr. Badoc :

The attached Contract Agreement having been approved, notice is hereby given to GAKKEN PHILIPPINES INC. that delivery may commence on the PRINTER AND PVC ID CARD FOR THE SELFIE PROGRAM, effective immediately.

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

Name of the Representative of the Bidder:

Authorized Signature:

CIVIL SECURITY UNIT
LGU-Sorsogon City

SEP 2 6 2022

CIP /5470/21/06/1165

Contract No. 1808 -2022 S

CONTRACT AGREEMENT

THIS AGREEMENT made this 16th day of September , 2022 between Ma. Ester E. Hamor, City Mayor, City of Sorsogon Philippines (hereinafter called the "Entity") of the one part and MICHAEL M. BADOC Branch Supervisor of GAKKEN PHILIPPINES INC. (hereinafter called the "Supplier") of the other part:

WHEREAS the Entity invited Bids for certain goods and ancillary services, viz DELIVERY OF CARD PRINTER AND PVC ID CARD FOR THE SELFIE PROGRAM and has accepted One Hundred Seventy Five a Bid by the Supplier for the supply of those goods and services in the Thousand Five Hundred Pesos (P 175,500.00) (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; i.
 - Technical Specifications; 11.
 - General and Special Conditions of Contract; and 111.
 - 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

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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.

CIVIL SECURITY 3 INIT In consideration for the sum of One Hundred Seventy Five Thousand Five Hundred Pesos (P 175,500.00) or such other sums as may be ascertained, GAKKEN PHILIPPINES INC. agrees to SUPPLY AND DELIVERY OF CARD PRINTER AND PVC ID CARD FOR THE SELFIE PROGRAM in accordance with his/her/its Bid.

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. ER E. HAMOR MICHAEL M. City Mayor Branch Supervisor for: for: CITY GOVERNMENT OF SORSOGON GAKKEN PHILIPPINES INC. ACKNOWLEDGEMNT REUBLIC OF THE PHILIPPINES PROVINCE OF SORSOGON CITY OF SORSOGON 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 hereun o set my hand the day, the year and place above written TTY ROBERTO LEONES MADRID NO TARY PROBLIC UNTIL DECEMBER 31, 2023 SP No. 169711 - 12/06/2021 Doc No. PTR No. 6942999-1/3/2022 Page No. AT LEGAZPI CITY, ALBAY Book No.

POLL OF ATTORNEY'S No. 3078

MCLE No. V-0017061 - 3/15/2010

Series of