Standard Form Number: SF-GOOD-48

Revised on: May, 2004

Notice of Award

January 26, 2023

MS. JUDITH M. DOLLISON

Proprietress WRITESHOP ENTERPRISES Poblacion, Bacon Dist. Sorsogon City

Dear Ms. Dollison:

Based on the BAC Resolution recommending Award which was approved , we are pleased to inform you that the SUPPLY AND DELIVERY OF VARIOUS I.T SUPPLIES AND 1-UNIT PRINTER FOR USE AT CCRO in the amount of Seventy Nine Thousand Seven Hundred Twenty Eight Pesos (P 79,728.00) is hereby awarded to you.

Very truly yours,

MA. ESTER E. HAMOR

City Mayor

Conforme:

MS. JUDITH M DOLLISON

Proprietress

WRITESHOP ENTERPRISES

Poblacion, Bacon Dist.

Sorsogon City

Date: Thehous



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ORSOGON CITY
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Contract No. 2023-174 SVP

CONTRACT AGREEMENT

THIS AGREEMENT made this 27th day of January, 2023 between Ma. Ester E. Hamor, City Mayor, City of Sorsogon Philippines (hereinafter called the "Entity") of the one part and JUDITH M. DOLLISON Authorized Partner of WRITESHOP ENTERPRISES (hereinafter called the "Supplier") of the other part:

WHEREAS the Entity invited Bids for certain goods and ancillary services, SUPPLY AND DELIVERY OF VARIOUS I.T SUPPLIES AND 1-UNIT PRINTER FOR USE AT CCRO and has accepted a Bid by the Supplier for the supply of those goods and services in the sum Seventy Nine Thousand Seven Hundred Twenty Eight Pesos (P 79,728.00) (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;

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.

Twenty Eight Pesos (P 79,728.00) or such other sums as may be ascertained, writeshop enterpises agrees to viz supply and delivery of warious for the sum of Seventy Nine Thousand Seven Hundred Twenty Eight Pesos (P 79,728.00) or such other sums as may be ascertained, writeshop enterpises agrees to viz supply and delivery of warious for the sum of Seventy Nine Thousand Seven Hundred Twenty Eight Pesos (P 79,728.00) or such other sums as may be ascertained, writeshop enterpises agrees to viz supply and delivery of warious for the sum of Seventy Nine Thousand Seven Hundred Twenty Eight Pesos (P 79,728.00) or such other sums as may be ascertained, writeshop enterpises agrees to viz supply and delivery of warious for the sum of Seventy Nine Thousand Seven Hundred Twenty Eight Pesos (P 79,728.00) or such other sums as may be ascertained, writeshop enterpises agrees to viz supply and delivery of warious for the sum of Seventy Nine Thousand Seven Hundred Twenty Eight Pesos (P 79,728.00) or such other sums as may be ascertained, writeshop enterpises agrees to viz supply and delivery of warious for the sum of Seventy Nine Thousand Seven Hundred Twenty Eight Pesos (P 79,728.00) or such other sums as may be ascertained, writeshop enterpises agrees to viz supply and delivery of warious for the sum of Seventy Nine Thousand Seven Hundred Twenty Nine Thousand Seven Hundred Tw

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.

MA. ESTER E. HAMOR

City Mayor

for:

JUDITH M. DOLLISON

Proprietor

for:

CITY GOVERNMENT OF SORSOGON

WRITESHOP ENTERPRISES

ACKNOWLEDGEMNT

PROVINCE OF SORSOGON	,	
	MAR 2 1 2023	
BEFORE ME	this day	, 2023 in the City of Sorsogon,
Province of Sorsogon, Philippin	nes, personally appeared:	
NAME	TAX ID	ENTIFICATION NUMBER
MA. ESTER E. HAMOR		948-889-852
Known to me tacknowledged to me that the sa respectively.	to be the same persons who execute ame is free and voluntary act and d	ed the forgoing instrument and eed of the entities which they represent
including page on which this ac	nt, is a CONTRACT consisting of cknowledgement is written and sign thereof and their witness, and seal	two (2) page (exclusive of attachments) ned by the parties hereto on the left led with my notarial seal.
IN WITNESS	WHEREOF, I have hereunto set in	ny hand the day, the year and place
above written.		$\sqrt{\Omega}$
	M.H. Del Pilar St. Tal	GANTOCA
1 = 2 = 3	NOTARY PUBI	AC Sorsogon City
Doc No. 322 :	No. 2022-824-05197	1000
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Book No. 31;	IBP No. 811681;	02/09/2023
Series of will;	MCLE COMPLIANCE NO.	02/09/2023
	MCLE COMPLIANCE NO. 1	/II-0003332: 6/11/2021

Standard Form Number: SF-GOOD-56

Revised on: May 24, 2004

NOTICE TO PROCEED

January 30, 2023

MS. JUDITH M. DOLLISON

Proprietress WRITESHOP ENTERPRISES Poblacion, Bacon Dist. Sorsogon City

Dear Ms. Dollison:

The attached Contract Agreement having been approved, notice is hereby given to WRITESHOP ENTERPRISES that delivery may commence on the SUPPLY AND DELIVERY OF VARIOUS I.T SUPPLIES AND 1-UNIT PRINTER FOR USE AT CCRO, 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

Name of the Representative of the Bidder:

CIVIL SEGMENTY AND SIGNATURE:

FEB 13







