Standard Form Number: SF-GOOD-48

Revised on: May, 2004

Notice of Award

August 31, 2023

MS. EDIN D. AUDAL

Proprietor
OFPERN HARDWARE AND CONSTRUCTION SUPPLIES
866 A. Jimenez Street, Pigsabunan
Poblacion, Sorsogon City

Dear Ms. Audal:

Based on the BAC Resolution recommending Award which was approved, we are pleased to inform you that the SUPPLY & DELIVERY OF MATERIALS FOR THE REPAIR OF THE POWER HOUSE @ RHU EAST DISTRICT in the amount of Three Hundred Nineteen Thousand Six Hundred Sixty One & 50/100 Pesos (> 319,661.50) is hereby awarded to you.

Very truly yours,

MA. ESVER L. HAMOR

City Mayor

Conforme:

OMBULION MS. EDFN D. AUDAL

Proprietor
OFPERN HARDWARE AND CONSTRUCTION SUPPLIES
866 A. Jimenez Street, Pigsabunan
Poblacion, Sorsogon City

Date: 9/1/23











Standard Form Number: SF-GOOD-56

Revised on: May 24, 2004

NOTICE TO PROCEED

September 4, 2023

MS. EDEN D. AUDAL

Proprietor
OFPERN HARDWARE AND CONSTRUCTION SUPPLIES
866 A. Jimenez Street, Pigsabunan
Poblacion, Sorsogon City

Dear Ms. Audal:

The attached Contract Agreement having been approved, notice is hereby given to **OFPERN HARDWARE AND CONSTRUCTION SUPPLIES** that services may commence on the **SUPPLY & DELIVERY OF MATERIALS FOR THE REPAIR OF THE POWER HOUSE @ RHU EAST DISTRICT** , effective immediately.

Accordingly, you are hereby directed to commence the servicing in accordance with the terms and conditions stipulated in the contract .

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: FNFN AUDAU

Authorized Signature: audalm







CONTRACT AGREEMENT

THIS AGREEMENT made this 1ST day of September , 2023 between Ma. Ester E. Hamor, City Mayor, City of Sorsogon Philippines (hereinafter called the "Entity") of the one part and EDEN D. AUDAL proprietor of OFPERN HARDWARE AND CONSTRUCTION SUPPLIES (hereinafter called the "Supplier") of the other part:

WHEREAS the Entity invited Bids for certain goods and ancillary services, viz SUPPLY & DELIVERY OF MATERIALS FOR THE REPAIR OF THE POWER HOUSE @ RHU EAST DISTRICT and has accepted a Bid by the Supplier for the supply of those goods and services in the Three Hundred Nineteen Thousand Six Hundred Sixty One & 50/100 Pesos (\$\mathbf{P}\$ 319,661.50) (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
 - 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;

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.

In consideration for the sum the Three Hundred Nineteen Thousand Six Hundred Sixty One & 50/100 Pesos (P 319,661.50) or such other sums as may be ascertained, OFPERN HARDWARE AND CONSTRUCTION SUPPLIES agrees SUPPLY & DELIVERY OF MATERIALS FOR THE REPAIR OF THE POWER HOUSE @ RHU EAST DISTRICT in accordance with his/her/its Bid.

WITNESS

MA. ESTERE HAMOR

CPMO
TORTOGUN CITY
RECEIVED
BY: Ag-g-2-3-3

CORD BACOI

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TV.

The City Government of Sorsogon 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. andella EDEN D. AUDAL

City Mayor

Proprietor

for:

for:

CITY GOVERNMENT OF SORSOGON

OFPERN HARDWARE AND **CONSTRUCTION SUPPLIES**

ACKNOWLEDGEMNT

)	
DEC 0 4 2023 conally appeared :	, 2023 in the City of Sorsogon,
TAX IDI	ENTIFICATION NUMBER
948-889-852	
	sonally appeared :

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. M.H. Del Pilar St., Talisay, Sorsogon City
NOTARY PUBLIC .NC No. 2022-324; 06/27/2022 - 12/31/2025 Doc No. 319 Roll of Atty. No. 60495; 03/23/2012 Page No. IBP No. 311661; 02/09/2023

Book No. PTR No. 1443454; 02/09/2023 Series of

MCLE COMPLIANCE NO. VII-0003382: \$/11/20\$