Standard Form Number: SF-GOOD-48

Revised on: May, 2004

Notice of Award

October 17, 2023

MR. FRANZ JOSEF TORREFIEL ENCISO

Proprietor
JEF SCHOOL AND OFFICE SUPPLIES DEPOT
1ST ST OLV BIBINCAHAN SORSOGON CITY
Sorsogon City

Dear Mr. Enciso:

Based on the BAC Resolution recommending Award which was approved, we are pleased to inform you that the SUPPLY AND DELIVERY OF I.T EQUIPMENT & SUPPLIES FOR USE AT CDRRMO in the amount of One Hundred Seven Thousand Three Hundred Thirty Five Pesos (\$\mathbb{P}107,335.00) Only is hereby awarded to you.

Very truly yours,

MA. ESTER E. HAMOR

City Mayor

Conforme:

MR. FRANZ JOSEF TORREFIEL ENCISO

Proprietor

JEF SCHOOL AND OFFICE SUPPLIES DEPOT 1ST ST OLV BIBINCAHAN SORSOGON CITY Sorsogon City

Date: 10 -17-77

CIVIL SECURITY UNIT LGU-Sorsogon City OCT 2 5 0023









Standard Form Number: SF-GOOD-56

Revised on: May 24, 2004

NOTICE TO PROCEED

October 20, 2023

MR. FRANZ JOSEF TORREFIEL ENCISO

Proprietor
JEF SCHOOL AND OFFICE SUPPLIES DEPOT
1ST ST OLV BIBINCAHAN SORSOGON CITY
Sorsogon City

Dear Mr. Enciso:

The attached Contract Agreement having been approved, notice is hereby given to SCHOOL AND OFFICE SUPPLIES DEPOT that delivery may commence on the SUPPLY AND DELIVERY OF I.T EQUIPMENT & SUPPLIES FOR USE AT CDRRMO, 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

By the Authority of the Mayor

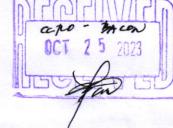
MARK ERIC C. DIONEDA
City Vice Mayor | 10 123

Name of the Representative of the Bidder: FRAMZ VOSEF J. ENGSO

Authorized Signature:

RECEIVED









Contract No. 2023-2285 SVP

CONTRACT AGREEMENT

THIS AGREEMENT made this 19th day of October, 2023 between Ma. Ester E. Hamor, City Mayor, City of Sorsogon Philippines (hereinafter called the "Entity") of the one part and FRANZ JOSEF TORREFIEL ENCISO proprietor of JEF SCHOOL AND OFFICE SUPPLIES DEPOT (hereinafter called the "Supplier") of the other part:

WHEREAS the Entity invited Bids for certain goods and ancillary services, viz SUPPLY AND DEL. OF LT EQUIPMENT & SUPPLIES FOR USE AT CDRRMO and has accepted a Bid by the Supplier for the supply of those goods and services in the One Hundred Seven Thousand Three Hundred Thirty Five Pesos (₱107,335.00) Only (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- 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.:
 - 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 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;

- 111. Performance Security;
- Notice of Award of Contract; and the Bidder's conforme thereto; and iv.
- Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. Winning bidder agrees that BUBLIC MARKET OFFICE additional contract documents or information prescribed by the GPPB hat are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, Thall likewise form part of the Contract.

In consideration for the sum of One Hundred Seven Thousand Three Hundred Thirty Five Pesos (\$\mathbb{P}107,335.00) Only or such other sums as may be ascertained, JEF SCHOOL AND OFFICE SUPPLIES DEPOT agrees to SUPPLY AND DEL. OF IT EQUIPMENT & SUPPLIES FOR USE AT CDRRMO in accordance with his/her/its

CITY MAYOR 10/19/2 ESTER E. HAMOR

WITNESS

FORREFIE

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

FRANZ JOSEF TORREFIEL ENCISO

City Mayor

Proprietor

for:

for:

CITY GOVERNMENT OF SORSOGON

JEF SCHOOL AND OFFICE SUPPLIES DEPOT

By the Authority of the Mayor

MARK ERIC C. DIONEDA

City Vice Mayor 10 19 13

ACKNOWLEDGEMNT

REUBLIC OF THE PHILIPPINES PROVINCE OF SORSOGON CITY OF SORSOGON))			
BEFORE ME this Province of Sorsogon, Philippines, pers		1 2 2023 ared :	, 2023 in the City of Sorsogon,	
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.

above written. IN WITNESS WHEREOF, I have hereunto set my hand the day, the year and place

M.H. Del Pilar St. Talicay, Sorsogon Cky
NOTARY PUBLIC
NOTARY PUBLIC
NOTARY PUBLIC

Doc No. 384 ;
Page No. 37 ;
Roll of Atty. No. 60495; 03/23/2012
Book No. 37 ;
Series of 102 ;
PTR No. 1443454; 02/09/2023

WCLE COMPLIANCE NO. VII-0003332; 6/11/2005