

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

Notice of Award

November 30, 2023

MS. ROWENA MONTISOR LUNA Proprietor OWN STYLE GRAPHIC DESIGN SERVICES 273 T- Perez Street Market Area Poblacion, Daraga Albay

Dear Ms. Luna :

We are pleased to inform you that the Project, SUPPLY AND DELIVERY OF UNIFORM FOR SK3 PERSONNEL OF CITY PUBLIC SAFETY OFFICE is hereby awarded to your company in the amount of *Five Hundred Seventy-Two Thousand Five Hundred Fifty Pesos (P* 572,550.00) Only.

Based on evaluation of your documents submitted the Bids and Awards Committee finds your quotation to be the lowest calculated and responsive quotation for the said project.

Very truly yours,

MA. ESTER E. HAMOR City Mayor

Conforme:

MS. ROWENA MONTISOR LUNA Proprietor OWN STYLE GRAPHIC DESIGN SERVICES 273 T- Perez Street Market Area Poblacion, Daraga Albay

Date: 11. 30.3

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Received by: (Date & Time:

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

NOTICE TO PROCEED

December 4, 2023

MS. ROWENA MONTISOR LUNA Proprietor OWN STYLE GRAPHIC DESIGN SERVICES 273 T- Perez Street Market Area Poblacion, Daraga Albay

Dear Ms. Luna :

The attached Contract Agreement having been approved, notice is hereby given to OWN STYLE GRAPHIC DESIGN SERVICES that delivery may commence on the SUPPLY AND DELIVERY OF UNIFORM FOR SK3 PERSONNEL OF CITY PUBLIC SAFETY OFFICE , 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

I acknowledge receipt of	this Notice on 12-4-33
Name of the Representation	ve of the Bidder: POWENA M. LUNA
Authorized Signature:	CITY PUBLIC MARKET OFFICE
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Contract No. 2023-2500 SVP

CONTRACT AGREEMENT

THIS AGREEMENT made this <u>1st</u> day of **December**, 2023 between **Ma. Ester E. Hamor**, City **Mayor**, City of Sorsogon Philippines (hereinafter called the "Entity") of the one part and **MONTISOR LUNA** proprietor of **OWN STYLE GRAPHIC DESIGN SERVICES** (hereinafter called the "Supplier") of the other part:

WHEREAS the Entity invited Bids for certain goods and ancillary services, viz SUPPLY AND DELIVERY OF UNIFORM FOR SK3 PERSONNEL OF CITY PUBLIC SAFETY OFFICE and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of *Five Hundred Seventy-Two Thousand Five Hundred Fifty Pesos (P 572,550.00) 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;



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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. <u>Winning bidder agrees that</u> 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.

3. In consideration for the sum of *Five Hundred Seventy-Two Thousand Five Hundred* 2023 *Fifty Pesos (P 572,550.00) Only* or such other sums as may be ascertained, <u>OWN</u>
<u>STYLE GRAPHIC DESIGN SERVICES</u> agrees to SUPPLY AND DELIVERY OF
UNIFORM FOR SK3 PERSONNEL OF CITY PUBLIC SAFETY OFFICE in accordance with his/her/its Bid.

WITNESS

MA. ESTERE HAMOR

VA MONTISOR LUNA

ROWE

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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:

CONTISOR LUNA ROWENA

Proprietor

for:

CITY GOVERNMENT OF SORSOGON

OWN STYLE GRAPHIC DESIGN SERVICES

ACKNOWLEDGEMNT

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REUBLIC OF THE PHILIPPINES PROVINCE OF SORSOGON CITY OF SORSOGON

BEFORE ME this ______ day <u>AN 2 9 2024</u>, 2023 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.

Doc No. 147; Page No. 20; Book No. 25; Series of -274; NOTAR **APUBLIC: OLF M. FIGANTOCA** Notary Public Roll of Atty. No.60495; 03/23/2012 IBP NO. 366631; 11/09/1023; For the year 2024 PTR No. 6889264; 12/11/2023; For the year 2024 MCLE Compliance No. VII-0003532; 6/11/ 2021 Notarial Commission No. 2023-363 Valid Until December 31, 2025