Standard Form Number: SF-GOOD-48

Revised on: May, 2004

# **Notice of Award**

February 1, 2024

MR. ROY A. MANGUBAT Authorized Representative **NEED INK SALES & SERVICES (NISS)** 288 P. Rodriguez St., Poblacion, Lapu-Lapu City, Cebu

Dear Mr. Mangubat,

Based on the BAC Resolution recommending Award which was approved, we are pleased to inform you that the SUPPLY AND DELIVERY OF TONER FOR PHOTOCOPIER FOR USE @ CITY ACCOUNTING OFFICE, in the amount of Eighty Thousand Pesos & 0/100 (P 80,000.00) Only is hereby awarded to you.

Very truly yours,

MA. EST . HAMOR

City Mayor

Conforme:

MR. ROY A MANGUBAT Authorized Representative NEED INK SALES & SERVICES (NISS) 288 P. Rodriguez St., Poblacion,

Lapu-Lapu City, Cebu

Date: 2--1-2024

CITY PUBLIC MARKET OFFICE

Received by: Date & Time:









Standard Form Number: SF-GOOD-56

Revised on: May 24, 2004

## NOTICE TO PROCEED

February 5, 2024

MR. ROY A. MANGUBAT Authorized Representative NEED INK SALES & SERVICES (NISS) 288 P. Rodriguez St., Poblacion, Lapu-Lapu City, Cebu

Dear Mr. Mangubat,

The attached Contract Agreement having been approved, notice is hereby given to **NEED INK SALES & SERVICES (NISS)** that delivery may commence on the **SUPPLY AND DELIVERY OF TONER FOR PHOTOCOPIER FOR USE @ CITY ACCOUNTING 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

Name of the Representative of the Bidder:

Authorized Signature:

CITY PUBLIC MARKET OFFICE RECEIVED

Received by:
Date & Time:

2 - J - 20 24

A MANGUBAT









CIP /5470/21/06/1165

Contract No. 2024-088 S

### **CONTRACT AGREEMENT**

THIS AGREEMENT made this 2nd day of February, 2024 between Ma. Ester E. Hamor, City Mayor, City of Sorsogon Philippines (hereinafter called the "Entity") of the one part and ROY A. MANGUBAT , Authorized Representative of NEED INK SALES & SERVICES (NISS) (hereinafter called the "Supplier") of the other part:

WHEREAS the Entity invited Bids for certain goods and ancillary services, viz SUPPLY AND DELIVERY OF TONER FOR PHOTOCOPIER FOR USE @ CITY ACCOUNTING OFFICE and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of Eighty Thousand Pesos & 0/100 (P 80,000.00) 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;

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 of Eighty Thousand Pesos & 0/100 (P 80,000.00)

Only or such other sums as may be ascertained, NEED INK SALES & SERVICES

(NISS) agrees for the SUPPLY AND DELIVERY OF TONER FOR PHOTOCOPIER FOR USE @ CITY ACCOUNTING OFFICE in accordance with his/her/its Bid.

SAUT R. AM

MA. ESTER E. HAMOR





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Sorsogo

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:

ROY A. MANGUBAT

Authorized Representative

for

CITY GOVERNMENT OF SORSOGON

**NEED INK SALES & SERVICES (NISS)** 

#### **ACKNOWLEDGEMNT**

REUBLIC OF THE PHILIPPINES PROVINCE OF CITY OF CEGAZPICITY	
BEFORE ME this Province of Sorsogon, Philippines, pers	day 20 MAR 2024, 2024 in the City of Sorsogon, sonally 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 notatial seal.

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

Doc No. 407;
Page No. 83;
Book No. 9;
Series of Uny;

EDRA ANGEL B. RANESES

NOTARY PUBLIC FOR LEGAZPI CITY & PROVINCE OF ALBAY

COMMISSION NO. NP-2022-06

ISSUED ON DEC. 20, 2023 VALIO UNTIL DEC. 31, 2025

ROLL NO. 83137

IBP NO. 397691: 01-04-2024; ALBAY CHAPTER

PTR NO. 6366340; 01-02-2024; LEGAZPI CITY

ISSUED ON DEC. 20, 2023 VALID UNTIL DEC. 31, 2025

ROLL NO. 83137

IBP NO. 397691: 01-042024; ALBAY CHAPTER
PTR NO. 6366340; 01-02-2024; LEGAZPI CITY

MCLE EXEMPTED PURSUANT TO MCLE GOVERNING
BOARD ORDER N. 1, S, 2008

RM. 201 PVLB II PEÑARANDA ST. LEGAZPI CITY
CONTACT NO. 0918-9256797

EMAIL ADD: EDJELLAS1472@gmail.com