

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

Notice of Award

February 29, 2024

MS. AGNES TAN Authorized Representative JEANEE'S SUPERMART & DEPARTMENT STORE, INC. Rizal Street, Sirangan East Dist. Sorsogon City

Dear Ms. Tan:

Based on the BAC Resolution recommending Award which was approved, we are pleased to inform you that the SUPPLY AND DELIVERY OF VARIOUS FOOD STUFF FOR THE YOUTH DEVELOPMENT SESSION – MARCH 2024 in the amount of One Hundred Ninety-Seven Thousand Four Hundred Thirty-Seven & 50/100 Pesos (Php 197,437.50) Only is hereby awarded to you.

Very truly yours,

MA. ESTER E. HAMOR City Mayor

Conforme:

MS. AGNES TAN Authorized Representative JEANEE'S SUPERMART & DEPARTMENT STORE, INC. Rizal Street, Sirangan East Dist. Sorsogon City

Date: 2. 24m



2024 50

Received by:

Date & Time:





CIP /5470/21/06/1165



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

NOTICE TO PROCEED

March 4, 2024

MS. AGNES TAN Authorized Representative JEANEE'S SUPERMART & DEPARTMENT STORE, INC. Rizal Street, Sirangan East Dist. Sorsogon City

Dear Ms. Tan:

The attached Contract Agreement having been approved, notice is hereby given to JEANEE'S SUPERMART & DEPARTMENT STORE, INC. that delivery may commence on the SUPPLY AND DELIVERY OF VARIOUS FOOD STUFF FOR THE YOUTH DEVELOPMENT SESSION – MARCH 2024, 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 or	n3-4	1-~1		
	Name of the Representat	ive of the Bide	der:			
	Authorized Signature:		fr			
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Contract No. 2024- 0213 SVP

CONTRACT AGREEMENT

THIS AGREEMENT made this 1st day of March , 2024 between Ma. Ester E. Hamor, City Mayor, City of Sorsogon Philippines (hereinafter called the "Entity") of the one part and AGNES Authorized Representative of JEANEE'S SUPERMART & DEPARTMENT STORE, TAN INC. (hereinafter called the "Supplier") of the other part:

WHEREAS the Entity invited Bids for certain goods and ancillary services, SUPPLY AND OF VARIOUS FOOD STUFF FOR THE YOUTH DEVELOPMENT DELIVERY SESSION - MARCH 2024 and has accepted a Bid by the Supplier for the supply of those goods and services in the sum One Hundred Ninety-Seven Thousand Four Hundred Thirty-Seven & 50/100 Pesos (Php 197,437.50) 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:
 - General and Special Conditions of Contract; and iii.
 - iv. Supplemental or Bid Bulletins, if any
 - Winning bidder's bid, including the Eligibility requirements, Technical and ii. 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 ED to the bid, if any, resulting from the Procuring Entity's bid evaluation;

in Performance Security;

ARKET OFFICE

2024

SECURITY UNIT

MA. BATER E HAMOR

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RE ceived by:

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.

3 In Monsideration for the sum of One Hundred Ninety-Seven Thousand Four Hundred Thirty-Seven & 50/100 Pesos (Php 197,437.50) Only or such other sums MAR 0 7 202 as may be ascertained, JEANEE'S SUPERMART & DEPARTMENT STORE, INC. agrees to viz SUPPLY AND DELIVERY OF VARIOUS FOOD STUFF FOR THE YOUTH DEVELOPMENT SESSION - MARCH 2024 in accordance with his/her/its Bid.

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:

CITY GOVERNMENT OF SORSOGON

Authorized Representative

for:

JEANEE'S SUPERMART & DEPARTMENT STORE, INC.

ACKNOWLEDGEMNT

REUBLIC OF THE PHILIPPINES PROVINCE OF SORSOGON CITY OF SORSOGON

MAR 1 4 2024

BEFORE ME this _____ day _____, 2024 in the City of Sorsogon, Province of Sorsogon, Philippines, personally appeared :

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)

NAME

MA. ESTER E. HAMOR

TAX IDENTIFICATION NUMBER

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 the year and place

above written.

ATTY. MARIA VIVEN LAYOSA NOTARY PUBLIC UNT NEC. 31/2025 FLORESNOTARY PUBLICEON GITY IBP LIFETIME NO MONSCETT 6893878 2027 MCLEVII-0005594 BOLL NO. 48288

Doc No. 257; Page No. 53; Book No. 269; Series of 7024;