Standard Form Number: SF-GOOD-48

Revised on: May, 2004

Notice of Award

February 15, 2024

MS. JADE T. DEALCA

Proprietress JD OFFICE SUPPLIES AND EQUIPMENT TRADING Alegre St., Balogo Sorsogon City 4700

Dear Ms. Dealca,

Based on the BAC Resolution recommending Award which was approved, we are pleased to inform you that the SUPPLY AND DELIVERY OF ONE (1) UNIT COMPUTER AND OTHER SUPPLIES FOR USE @ TRICYCLE FRANCHISE AND REGULATORY OFFICE, in the amount of Sixty-Five Thousand Six Hundred Pesos & 0/100 (P 65,600.00) Only is hereby awarded to you.

Very truly yours,

MA. ESPER E. HAMOR

City Mayor

Conforme:

MS. JAPE T. DEALCA

Proprietress

JD OFFICE SUPPLIES AND EQUIPMENT TRADING

Alegre St., Balogo

Sorsogon City 4700

2-15-7 Date:

CITY PUBLIC MARKET OFFICE RECEIVEL Received by: Date & Time:











Standard Form Number: SF-GOOD-56

Revised on: May 24, 2004

NOTICE TO PROCEED

February 19, 2024

MS. JADE T. DEALCA

Proprietress JD OFFICE SUPPLIES AND EQUIPMENT TRADING Alegre St., Balogo Sorsogon City 4700

Dear Ms. Dealca,

The attached Contract Agreement having been approved, notice is hereby given to SUPPLIES AND EQUIPMENT TRADING that delivery may commence on SUPPLY AND DELIVERY OF ONE (1) UNIT COMPUTER AND OTHER SUPPLIES FOR USE @ TRICYCLE FRANCHISE AND REGULATORY 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: 72-22-241









Contract No. 2024-0127 SVP

CONTRACT AGREEMENT

THIS AGREEMENT made this 16th day of February , 2024 between Ma. Ester E. Hamor , City Mayor, City of Sorsogon Philippines (hereinafter called the "Entity") of the one part and JADE T. DEALCA Proprietress of JD OFFICE SUPPLIES AND EQUIPMENT TRADING (hereinafter called the "Supplier") of the other part:

WHEREAS the Entity invited Bids for certain goods and ancillary services, viz SUPPLY AND DELIVERY OF ONE (1) UNIT COMPUTER AND OTHER SUPPLIES FOR USE @ TRICYCLE FRANCHISE AND REGULATORY OFFICE and has accepted a Bid by the Supplier for the supply of those goods and services in the sum Sixty-Five Thousand Six Hundred Pesos & 0/100 (P 65,600.00) 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.
- 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;

RECEIVED

Received by: 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.

FEB 2 2 2024 Consideration for the sum of Sixty-Five Thousand Six Hundred Pesos & 0/100 Sixty-Five Thousand Six Hundred Pesos & 0/100 FEB 2 2 2024 Supplies and Equipment Trading agrees to Supply and Delivery One (1) Unit computer and other supplies for use @ Tricycle Franchise and Regulatory Office in accordance with his/her/its Bid.

MA ESTER E. HAMOR

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

JADE T. DEALCA

City Mayor

Proprietress

for:

for:

CITY GOVERNMENT OF SORSOGON

JD OFFICE SUPPLIES AND EQUIPMENT TRADING

ACKNOWLEDGEMNT

REUBLIC OF THE PHILIPPINES PROVINCE OF SORSOGON CITY OF SORSOGON	S))
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BEFORE ME this ______ day ______, 2024 in the City of Sorsogon, Philippines, personally appeared: 3 2024 _______, 2024 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.

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

Doc No.

Page No.

Book No. 80

Series of Nou

NOTARY/PUBLICV ATTY. ADOLFO A. ENCISO JR.

NOTARY PUBLIC UNTIL DECEMBER 31, 2025 ROLL OF ATTORNEYS NO. 59929 IBP NO. 363289; 10-13-23

PTR NO. 6873918; 10-12-23 SORSOGON CITY