



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

Notice of Award

February 29, 2024

MR. RYAN BELLEZA
Branch Manager
DENVER'S COMPUTER SHOPPE, INC.
2/F Fernando's Mall, Rizal Street
Sorsogon City

Dear Mr. Belleza,

Based on the BAC Resolution recommending Award which was approved , we are pleased to inform you that the **SUPPLY & DELIVERY OF COMPUTER SET AND COMPUTER SUPPLIES FOR CHO** in the amount of *One Hundred Seven Thousand Eight Hundred Ninety-Four Pesos & 0/100 (₱ 107,894.00) Only* is hereby awarded to you.

Very truly yours,

MA. ESTER E. HAMOR
City Mayor

Conforme:

MR. RYAN BELLEZA
Branch Manager
DENVER'S COMPUTER SHOPPE, INC.
2/F Fernando's Mall, Rizal Street
Sorsogon City

CITY PUBLIC MARKET OFFICE
RECEIVED
Received by: _____
Date & Time: 3-6-24

Date: 2-29-24

CIVIL SECURITY UNIT
LGU-Sorsogon City
RECEIVED
MAR 06 2024

RECEIVED
MAR 06 2024





CITY OF SORSOGON

Office of the City Mayor



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

NOTICE TO PROCEED

March 4, 2024

MR. RYAN BELLEZA
Branch Manager
DENVER'S COMPUTER SHOPPE, INC.
2/F Fernando's Mall, Rizal Street
Sorsogon City

Dear Mr. Belleza,

The attached Contract Agreement having been approved, notice is hereby given to **DENVER'S COMPUTER SHOPPE, INC.** that delivery may commence on the **SUPPLY & DELIVERY OF COMPUTER SET AND COMPUTER SUPPLIES FOR CHO** 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 3-4-24

Name of the Representative of the Bidder: Ryan F. Belleza

Authorized Signature: _____

CITY PUBLIC MARKET OFFICE
RECEIVED

Received by: _____
Date & Time: 3-6-24

CIVIL SECURITY UNIT
LGU-Sorsogon City
RECEIVED
MAR 06 2024
BY: _____

RECEIVED
Copied
MAR 06 2024
BY: _____



CIP /5470/21/06/1165



Contract No. 2024-0296 S

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 **RYAN BELLEZA** Branch Manager of **DENVER'S COMPUTER SHOPPE, INC.** (hereinafter called the "Supplier") of the other part:

WHEREAS the Entity invited Bids for certain goods and ancillary services, viz **SUPPLY & DELIVERY OF COMPUTER SET AND COMPUTER SUPPLIES FOR CHO** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum **One Hundred Seven Thousand Eight Hundred Ninety-Four Pesos & 0/100 (₱ 107,894.00) 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;

- iii. Performance Security;
- iv. 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 **One Hundred Seven Thousand Eight Hundred Ninety-Four Pesos & 0/100 (₱ 107,894.00) Only** or such other sums as may be ascertained, **DENVER'S COMPUTER SHOPPE, INC.** agrees to viz **SUPPLY & DELIVERY OF COMPUTER SET AND COMPUTER SUPPLIES FOR CHO** in accordance with his/her/its Bid.

WITNESS

MA. ESTER E. HAMOR
CITY MAYOR

CITY PUBLIC MARKET OFFICE
RECEIVED
Received by: [Signature]
Date & Time: 3-6-24

RECEIVED
MAR 06 2024
RYAN BELLEZA
Branch Manager

CIVIL SECURITY UNIT
LGU-Sorsogon City
RECEIVED
MAR 06 2024
BY: [Signature]

4. The City Government of Sorsogon 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

RYAN BELLEZA

Branch Manager

for:

DENVER'S COMPUTER SHOPPE, INC.

ACKNOWLEDGEMENT

**REUBLIC OF THE PHILIPPINES)
PROVINCE OF SORSOGON)
CITY OF SORSOGON)**

BEFORE ME this _____ day **APR 26 2024**, 2024 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.

ATTY. ROBERTO LEONES MADRID
NOTARY PUBLIC

UNTIL DECEMBER 31, 2025
IBP NO. 122023 - 12 / 14 / 2023
PTR. No. 7209744 - 01 / 09 / 24
AT LEGAZPI CITY , ALBAY
ROLL OF ATTORNEY'S No.30786
MCLE NO. V-0017061-MARCH 15, 2016

Doc No. _____
Page No. _____
Book No. _____
Series of **2024**