Standard Form Number: SF-GOOD-48

Revised on: May, 2004

# **Notice of Award**

March 1, 2024

MR. RYAN BELLEZA
Branch Manager/Authorized Signatory
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 ICT EQUIPMENT FOR CTO in the amount of *One Hundred Twenty Thousand Six Hundred Thirty Pesos & 0/100 (₱ 120,630.00) Only* is hereby awarded to you.

Very truly yours,

MA. ESTER E. HAMOR

City Mayor

Conforme:

MR. RYAN BELLEZA

Branch Manager/Authorized Signatory **DENVER'S COMPUTER SHOPPE, INC.** 

2/E Edwards's Mall Direct Street

2/F Fernando's Mall, Rizal Street

Sorsogon City







Standard Form Number: SF-GOOD-56

Revised on: May 24, 2004

# NOTICE TO PROCEED

March 5, 2024

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

Dear Mr. Belleza,

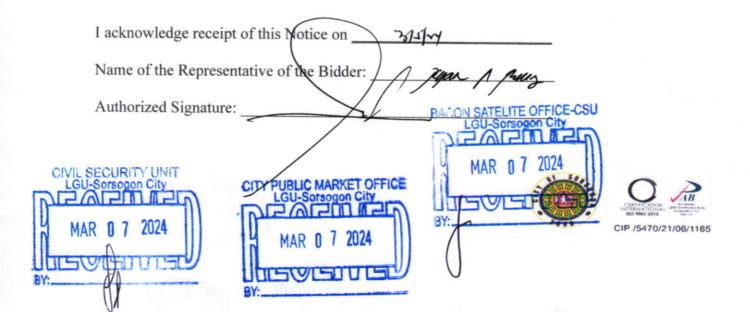
The attached Contract Agreement having been approved, notice is hereby given to **DENVER'S COMPUTER SHOPPE, INC.** that delivery may commence on the **SUPPLY & DELIVERY OF ICT EQUIPMENT FOR CTO** effective immediately.

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



Contract No. 2024-0201 S

## **CONTRACT AGREEMENT**

THIS AGREEMENT made this 4th 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/Authorized Signatory 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 DELIVERY OF ICT EQUIPMENT FOR CTO and has accepted a Bid by the Supplier for the supply of those goods and services in the sum One Hundred Twenty Thousand Six Hundred Thirty Pesos & 0/100 (₱ 120,630.00) 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 1. 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.:
  - Philippine Bidding Documents (PBDs);
    - i. Schedule of Requirements;
    - Technical Specifications; ii.
    - General and Special Conditions of Contract; and iii.
    - Supplemental or Bid Bulletins, if any iv.

WACON SATELITE OFFICE-CSU Winning bidder's bid, including the Eligibility requirements, Technical and nancial Proposals, and all other documents or statements submitted; MAR 0 7 2024

> 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;

PUBLIC MARKET OFFICE 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.

CEVIL SECURITY UNIT n consideration for the sum of One Hundred Twenty Thousand Six Hundred Pesos & 0/100 (₱ 120,630.00) Only or such other sums as may be ascertained, DENVER'S COMPUTER SHOPPE, INC. agrees to viz SUPPLY DELIVERY OF ICT EQUIPMENT FOR CTO in accordance with his/her/its

TER E. HAMOR

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.

City Mayor

for:

Branch Manager/Authorized Signatory

for:

CITY GOVERNMENT OF SORSOGON

DENVER'S COMPUTER SHOPPE, INC.

### ACKNOWLEDGEMNT

REUBLIC OF THE PHILIPPINES PROVINCE OF SPROVINCE OF ALBAY CITY OF SORSOCIANCIAN

OCT 0 1 2024, 2024 in the City of Sorsogon, BEFORE ME this day 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.

O LEONES MADRID

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

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