

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

Notice of Award

August 29, 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 VARIOUS OFFICE EQUIPMENT FOR SUBSIDY TO BARANGAY in the amount of *One Hundred Nine Thousand Two Hundred Sixty-Seven Pesos & 0/100 (₱ 109,267.00) 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/F Fernando's Mall, Rizal Street Sorsogon City









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

NOTICE TO PROCEED

September 2, 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 VARIOUS OFFICE EQUIPMENT FOR SUBSIDY TO BARANGAY** effective immediately.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below.

Very truly yours,

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MA. ESTER E. HAMOR City Mayor

I acknowledge receipt of this Notice on 9/-	1
Name of the Representative of the Bidder: / Ryan	h pellog
Authorized Signature:	BACON SATELITE OFFICE-CSU LGU-Sorsogon City
CIVIL SECURITY UNIT LGU-Sorsogon City LGU-Sorsogon City	SEP 1 4 2024
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Contract No. 2024-1155 SVP

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WITNESS

CONTRACT AGREEMENT

THIS AGREEMENT made this **30th** day of **August, 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 hereinafter called the "Supplier") of the other part:

WHEREAS the Entity invited Bids for certain goods and ancillary services, viz SUPPLY & DELIVERY OF VARIOUS OFFICE EQUIPMENT FOR SUBSIDY TO BARANGAY and has accepted a Bid by the Supplier for the supply of those goods and services in the sum *One Hundred Nine Thousand Two Hundred Sixty-Seven Pesos & 0/100 (₱ 109,267.00) 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

N SATELITE OFFICE CSU Winning bidder's bid, including the Eligibility requirements, Technical and LGU-Sorsogen City 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. <u>Winning bidder agrees that</u> <u>additional contract documents or information prescribed by the GPPB</u> <u>that are subsequently required for submission after the contract execution,</u> <u>such as the Notice to Proceed, Variation Orders, and Warranty Security,</u> <u>shall likewise form part of the Contract.</u>

Seven Pesos & 0/100 (P 109,267.00) Only or such other sums as may be ascertained, DENVER'S COMPUTER SHOPPE, INC. agrees to viz SUPPLY & DELIVERY OF VARIOUS OFFICE EQUIPMENT FOR SUBSIDY TO BARANGAY 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

RYAN BELLEZA Branch Manager/Authorized Signatory



DENVER'S COMPUTER SHOPPE, INC.

ACKNOWLEDGEMNT

REUBLIC OF THE PHILIPPINES PROVINCE OF SORDONGEOF ALBAY CITY OF SCESAZONCULL)

BEFORE ME this _____ day _____ **OCT** 0 1 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 hereinto set my hand the day, the year and place

above written.

Doc No. Page No. Book No. Series of

ATTY. ROBERTO LEONES MADRID NOTARY BUBLIC UNDEDECEMBER 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