Standard Form Number: SF-GOOD-48

Revised on: May, 2004

## **Notice of Award**

August 4, 2022

MR. RYAN R. BELLEZA

Manager DENVER COMPUTER SHOPPE, INC. Sorsogon City Branch 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 AND DELIVERY OF VARIOUS IT EQUIPMENT FOR CDRRMO in the amount of Three Hundred Thirty Eight Thousand Nine Hundred Twenty One Pesos (P 338,921.00) is hereby awarded to you.

Very truly yours

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MA. ESTER E. HAMOR

City Mayor

Sonforme:

MR. RYAN R. BELLEZA

Manager

DENVER COMPUTER SHOPPE, INC.

Sorsogon City Branch

Fernando's Mall, Rizal Street,

Sorsogon City

Date: Slyhan





Contract No. 1373-2022 S

## CONTRACT AGREEMENT

THIS AGREEMENT made this 5th day of August, 2022 between Ma. Ester E. Hamor, City Mayor, City of Sorsogon Philippines (hereinafter called the "Entity") of the one part and RYAN BELLESA, Manager of DENVER COMPUTER SHOP, INC. (hereinafter called the "Supplier") of the other part:

WHEREAS the Entity invited Bids for certain goods and ancillary services, viz SUPPLY AND DELIVERY OF VARIOUS IT EQUIPMENT FOR CDRRMO and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of Three Hundred Thirty Eight Thousand Nine Hundred Twenty One Pesos (P 338,921.00) 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;

Performance Security;

iv. Notice of Award of Contract; and the Bidder's conforme thereto; and

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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.

SECURIT 3 UNIT nonsideration for the sum of Three Hundred Thirty Eight Thousand Nine Hundred Scrisogon City Twenty One Pesos (P 338,921.00) or such other sums as may be ascertained, DENVER COMPUTER SHOPPE, INC. agrees to SUPPLY AND DELIVERY OF VARIOUS in accordance with his/her/its Bid.

by Man

MA ESTERE HAMOR

RYANR BELLEZ

The City Government of Sorsogon agrees to pay the above-mentioned sum in 4. 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. RYAN R. BELLEZA MA. ESTER E HAMOR Proprietor City Mayor for: for: CITY GOVERNMENT OF SORSOGON DENVER COMPUTER SHOPPE, INC. ACKNOWLEDGEMNT REUBLIC OF THE PHILIPPINES PROVINCE OF SORSOGON ) CITY OF SORSOGON SEP 20 2022 2022 in the City of Sorsogon, BEFORE ME this Province of Sorsogon, Philippines, personally appeared: TAX IDENTIFICATION NUMBER NAME 948-889-852 MA ESTER E. HAMOR 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. NOTARY PUBLIC ATTY. DANIFULVAZONA JEJILLOS Doc No. NOTARY PURE CERROLL OF SORSOGON Page No. Book No. VALID UNTIL DEC. Series of IBPNO. 188 083. 01-03-22 PTRNO. 0177659. 01-04-22 MCLE COMPLIANCE VII - 0013267

Standard Form Number: SF-GOOD-56

Revised on: May 24, 2004

## NOTICE TO PROCEED

August 8, 2022

MR. RYAN R. BELLEZA

Manager
DENVER COMPUTER SHOPPE, INC.
Sorsogon City Branch
Fernando's Mall, Rizal Street,
Sorsogon City

Dear Mr. Belleza:

The attached Contract Agreement having been approved, notice is hereby given to DENVER COMPUTER SHOPPE, INC. that delivery may commence on the OF VARIOUS IT EQUIPMENT FOR CDRRMO, effective immediately.

Accordingly, you are hereby directed to commence delivery in accordance with the terms and conditions stipulated in the contract and the date shall be not later than 5 days from receipt of this notice.

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

Very truly yours,

MA. WALK L. HAMOR

City Mayor

Name of the Representative of the Bidder:

Authorized Signature:

CIVIL SECURITY UNIT

LGU-Sorsogon City

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