

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

Notice of Award

July 27, 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 EQUPMENT FOR THE OFFICE OF COUN. THESS GONZALEZ in the amount of Ninety Seven Thousand Five Hundred Eight Pesos (P 97,508.00) is hereby awarded to you.

Very truly yours,

MA. ESTER E. HAMOR City Mayor

conforme:

MR. RYAN R. BELLEZA Manager DEXVER COMPUTER SHOPPE, INC. Sorsogon City Branch Fernando's Mall, Rizal Street, Sorsogon City

-phon Date:



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

NOTICE TO PROCEED

July 28, 2022

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

Dear Mr. Belleza:

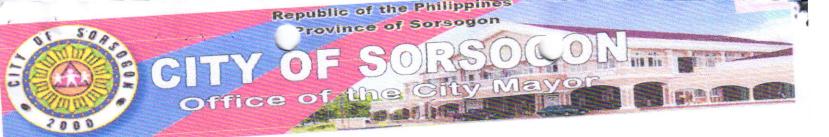
The attached Contract Agreement having been approved, notice is hereby given to DENVER COMPUTER SHOPPE, INC. that delivery may commence on the SUPPLY AND DELIVERY OF VARIOUS EQUPMENT FOR THE OFFICE OF COUN. THESS GONZALEZ, effective immediately.

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

Very truly yours,

mappin MA. E STER E. HAMOR City Mayor

I acknowledge receipt of this	Notice on	-(2ahon
Name of the Representative	f the Bidder:	1 Pya 1 put
Authorized Signature:		_
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CIVIL SECURITY UNIT LGU-Sorsogon City AUG 1 5 2022		cipmo
		8115/2×



Contract No. 1275-2022 S

CONTRACT AGREEMENT

THIS AGREEMENT made this 28th day of July , 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:

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CY D. CABALLE

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ESTER E MAMOR

WHEREAS the Entity invited Bids for certain goods and ancillary services, viz SUPPLY AND DELIVERY OF VARIOUS EQUPMENT FOR THE OFFICE OF COUN. THESS GONZALEZ and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of Ninety Seven Thousand Five Hundred Eight Pesos (P 97,508.00) 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. 1.
- 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 2. construed as integral part of this Agreement, viz.:
 - Philippine Bidding Documents (PBDs); i.
 - Schedule of Requirements; i.
 - Technical Specifications; 11.
 - General and Special Conditions of Contract; and
 - Supplemental or Bid Bulletins, if any 111. iv.
 - Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted; ii.

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. 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 Ninety Seven Thousand Five Hundred Eight Pesos or such other sums as may be ascertained, DENVER COMPUTER SHOPPE, INC. agrees to SUPPLY AND DELIVERY OF VARIOUS EQUPMENT FOR THE in accordance with his/her/its Bid. OFFICE OF COUN. THESS GONZALEZ

17 iv. BELLERZ V. Proprietor Z N ECURITY UNIT AUG 1 5 2002

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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.

2 hohon AMOR ESTER E

City Mayor

for:

CITY GOVERNMENT OF SORSOGON

R. BELLEZA RYAX Proprietor for:

DENVER COMPUTER SHOPPE, INC.

ACKNOWLEDGEMNT

REUBLIC OF THE PHILIPPINES PROVINCE OF SORSOGON CITY OF SORSOGON

2 7 2022

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2022 in the City of Sorsogon,

BEFORE ME this _____ day _____ Province of Sorsogon, Philippines, personally appeared :

NAME

TAX IDENTIFICATION NUMBER

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 PUBLICATTY. ADO JR. NO IINTIL D 50929 OF

Doc No. 20 Page No. 25 Book No. 25 Series of 7677;