



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

Notice of Award

May 11, 2023

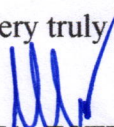
MR. RYAN BELLEZA
Branch Manager
DENVER COMPUTER SHOP, INC.
2/F Fernando's Mall, Rizal Street
Sorsogon City

Dear Mr. Belleza,

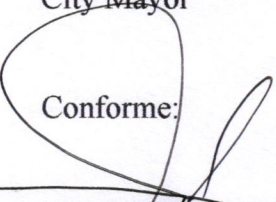
Notice is hereby served that you have been awarded the contract to supply for the : SUPPLY AND DELIVERY OF VARIOUS ICT -MULTI MEDIA EDITING EQUIPMENT FOR USE AT THE TRIP MEDIA TEAM with an aggregate amount of Two hundred Ninety Six Thousand Two Hundred Six (₱296,206.00) Pesos based on the terms and conditions in the accompanying quotations submitted on September 4, 2019 (Shopping Section 52.1b).

A purchase order will be prepared and release within (5) days from the issuance of Notice of Award. Failure to accept the Purchase Order within (5) days shall be sufficient ground for the City Government of Sorsogon to cancel the said purchase order without prejudice to imposing other sanction as the City Government may deem proper.

Very truly yours,


MA. ESTER E. HAMOR
City Mayor

Conforme:


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

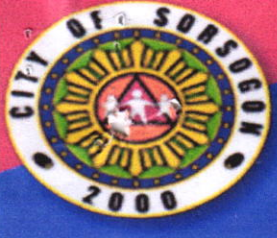
Date: 5/11/2023

CPMO
SORSOGON CITY
RECEIVED
BY: [Signature]
DATE: 5-19-23

CIVIL SECURITY UNIT
LGU-Sorsogon City
RECEIVED
MAY 19 2023

CCMO BAWAN
RECEIVED
19 MAY 2023





CITY OF SORSOGON

Office of the City Mayor

CONTRACT AGREEMENT

Contract No. 2023-1109 S

THIS AGREEMENT made this **12th** day of **May, 2023** 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 COMPUTER SHOPPE, INC.** (hereinafter called the "Supplier") of the other part:

[Signature]
WITNESS

WHEREAS the Entity invited Bids for certain goods and ancillary services, viz **SUPPLY AND DELIVERY OF VARIOUS ICT -MULTI MEDIA EDITING EQUIPMENT FOR USE AT THE TRIP MEDIA TEAM** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum **Two hundred Ninety Six Thousand Two Hundred Six (P296,206.00) Pesos** (hereinafter called "the Contract Price").

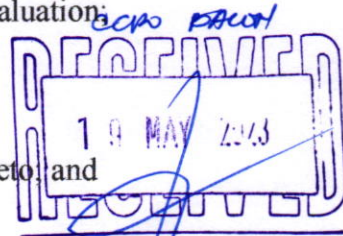
NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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.**

CPMO
SORSOGON CITY
RECEIVED
DATE: 18-19-23

CIVIL SECURITY UNIT
LGU-Sorsogon City
RECEIVED
MAY 19 2023

In consideration for the sum of **Two hundred Ninety Six Thousand Two Hundred Six (P296,206.00) Pesos** or such other sums as may be ascertained, **DENVER COMPUTER SHOP, INC.** agrees to viz **SUPPLY AND DELIVERY OF VARIOUS ICT - MULTI MEDIA EDITING EQUIPMENT FOR USE AT THE TRIP MEDIA TEAM** in accordance with his/her/its Bid.

4. The City Government of Sorsogon agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

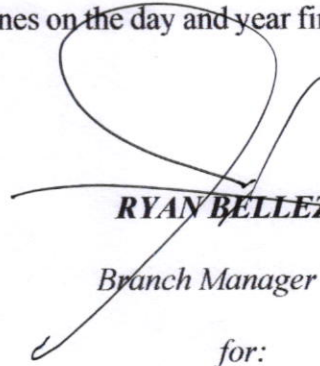
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.


MA. ESTER E. HAMOR

City Mayor

for:

CITY GOVERNMENT OF SORSOGON


RYAN BELLEZA
Branch Manager

for:

DENVER COMPUTER SHOPPE, INC.

ACKNOWLEDGEMNT

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

BEFORE ME this 07 day JUN 07 2023, 2023 in the City of Sorsogon, Province of Sorsogon, Philippines, personally appeared :

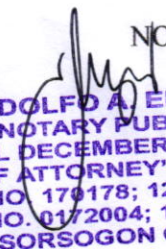
NAME	TAX IDENTIFICATION NUMBER
MA. ESTER E. HAMOR	948-889-852

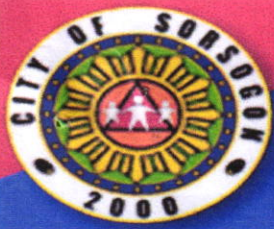
Known to me to be the same persons who executed the forgoing instrument and acknowledged to me that the same is free and voluntary act and deed of the entities which they represent respectively.

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.

Doc No. 216 ;
Page No. 45 ;
Book No. LXXV ;
Series of MB ;

NOTARY PUBLIC

ATTY. ADOLFO A. ENCISO, JR.
NOTARY PUBLIC
UNTIL DECEMBER 31, 2023
ROLL OF ATTORNEY'S NO. 59929
IBP NO. 170178; 12-13-2021
PTR NO. 0172004; 12-28-2021
SORSOGON CITY



CITY OF SORSOGON

Office of the City Mayor

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

NOTICE TO PROCEED

May 15, 2023

MR. RYAN BELLEZA
Branch Manager
DENVER COMPUTER SHOP, 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 COMPUTER SHOP, INC.** that delivery may commence on the **SUPPLY AND DELIVERY OF VARIOUS ICT -MULTI MEDIA EDITING EQUIPMENT FOR USE AT THE TRIP MEDIA TEAM** effective on May 12, 2023 and with in 5 calendar days from receipt of this notice.

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. ESTER E. HAMOR
City Mayor

I acknowledge receipt of this Notice on 5/16/23

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

Authorized Signature: _____

