Standard Form Number: SF-GOOD-48

Revised on: May, 2004

Notice of Award

June 8, 2023

MR. RYAN BELLEZA
Branch Manager
DENVER COMPUTER SHOPPE, 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 IT EQUIPMENT FOR THE CITY ENGG. OFFICE with an aggregate amount of Two Hundred Ten Thousand Three Hundred Thirty Six (₱ 210,336.00) Pesos based on the terms and conditions in the accompanying quotations submitted on May 30, 2023 (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

DENYER COMPUTER SHOP, INC.

2/F Fernando's Mall, Rizal Street

Sorsogon City

Date: Wahons

AEGEIVED

BY: 56-14-73









Contract No. 2023-1235 SVP

CONTRACT AGREEMENT

THIS AGREEMENT made this 9th day of June , 2023 between Ma. Ester E. Hamor, City Mayor, City of Sorsogon Philippines (hereinafter called the "Entity") of the one part and RYAN Branch Manager DENVER COMPUTER SHOPPE, 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 IT EQUIPMENT FOR THE CITY ENGG. OFFICE and has accepted a Bid by the Supplier for the supply of those goods and services in the sum Two Hundred Ten Thousand Three Hundred Thirty Six (₱ 210,336.00) Pesos (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.:

CIVIL SECURITY UNIT LGU-Sorsogon City

BY:

- Philippine Bidding Documents (PBDs):
 - i. Schedule of Requirements:
 - Technical Specifications; ii.
 - General and Special Conditions of Contract; and iii.
 - iv. Supplemental or Bid Bulletins, if any
- Winning bidder's bid, including the Eligibility requirements. ii. 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:
- Notice of Award of Contract; and the Bidder's conforme thereto; and iv.
- 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 Two Hundred Ten Thousand Three Hundred 150000 CIThirty Six (P 210,336.00) Pesos or such other sums as may be ascertained, ENVER COMPUTER SHOPPE, INC. agrees to viz SUPPLY AND DELIVERY OF IF EQUIPMENT FOR THE CITY ENGG. OFFICE in accordance with his/her/its



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. BELLEZA RYAN City Mayor Branch Manager for: for: CITY GOVERNMENT OF SORSOGON DENVER COMPUTER SHOPPE, INC. ACKNOWLEDGEMNT REUBLIC OF THE PHILIPPINES PROVINCE OF SORSOGON CITY OF SORSOGON AUG_{la}O 1 2023) , 2023 in the City of Sorsogon, BEFORE ME this 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. IEL LAZUNA JEJILLUS LICFOR CITY OF SORSOGON D UNTIL DEC. 31, 2024 Doc No. QLL NO. 68073 IBP ND. 242468 / 12-12-22 Page No. Book No. PTRNO. 1407649/12-12-22

Series of

MCLECONPLIANCE VII - DOI3267

Standard Form Number: SF-GOOD-56

Revised on: May 24, 2004

NOTICE TO PROCEED

June 13, 2023

MR. RYAN BELLEZA
Branch Manager
DENVER 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 COMPUTER SHOP, INC. that delivery may commence on the SUPPLY AND DELIVERY OF IT EQUIPMENT FOR THE CITY ENGG. OFFICE, 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

I acknowledge receipt of this Notice on 4/12/1018

Name of the Representative of the Bidder

Authorized Signature:

PROPINARY
1 4 JUN 2013



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