



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

## Notice of Award

July 18, 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 & DELIVERY OF COMPUTERS FOR THE VARIOUS DEPT IN THE CITY GOVERNMENT** with an aggregate amount of Seven Hundred Eighty One Thousand Eight Hundred Twenty ( ₱ 781,820.00 ) Pesos based on the terms and conditions in the accompanying quotations submitted on August 8, 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.

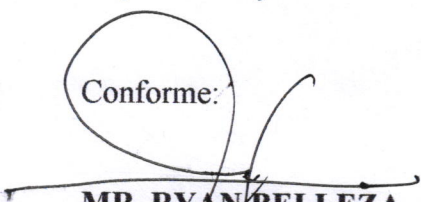
Very truly yours,

**MA. ESTER E. HAMOR**  
City Mayor

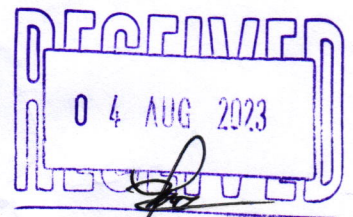
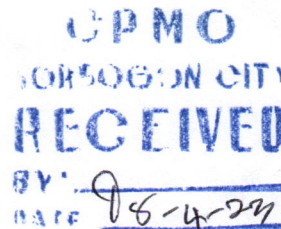
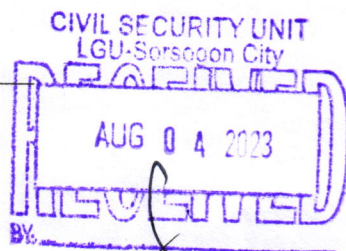
By the Authority of the Mayor

  
**MARK ERIC C. DIONEDA**  
City Vice Mayor

Conforme:

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

Date: 7/18/23





# CITY OF SORSOGON

Office of the City Mayor

## CONTRACT AGREEMENT

Contract No. 2023-1673 SVP

THIS AGREEMENT made this **28th** day of **July**, **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 **DENVER COMPUTER SHOPPE, INC.** ( hereinafter called the "Supplier" ) of the other part:

*[Handwritten signature]*  
WITNESS

WHEREAS the Entity invited Bids for certain goods and ancillary services, viz **SUPPLY & DELIVERY OF COMPUTERS FOR THE VARIOUS DEPT IN THE CITY GOVERNMENT** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum **Seven Hundred Eighty One Thousand Eight Hundred Twenty ( P 781,820.00 )** ( 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;

**RECEIVED**  
CCMO - DACC  
04 AUG 2023

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

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.**

*[Handwritten signature]*  
MA. ESTER E. HAMOR  
CITY MAYOR

*[Handwritten signature]*  
RYAN BELLEZA  
Branch Manager

**CPMO**  
**RECEIVED**  
AUG 04 2023

CIVIL SECURITY UNIT  
LGU-Sorsogon City


**RECEIVED**  
AUG 04 2023

3. In consideration for the sum of **Seven Hundred Eighty One Thousand Eight Hundred Twenty ( P 781,820.00 )** other sums as may be ascertained, **DENVER COMPUTER SHOPPE, INC.** viz **SUPPLY & DELIVERY OF COMPUTERS FOR THE VARIOUS DEPTS IN THE CITY GOVERNMENT** 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 SEP 21 2023 day \_\_\_\_\_, 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.

NOTARY PUBLIC

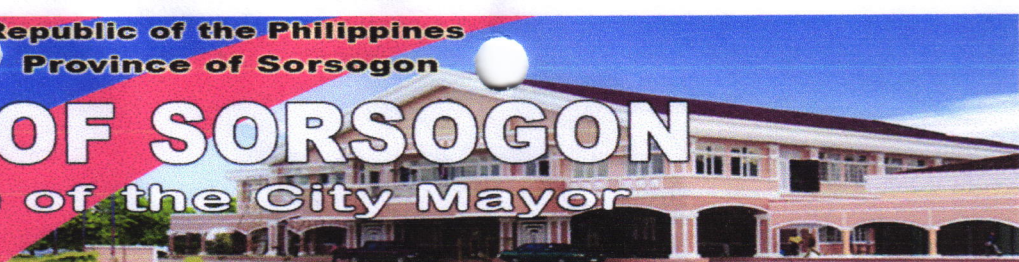
Doc No. 2288  
Page No. 64  
Book No. 0014  
Series of 2023

**ATTY. DANIEL LAZONA BELLEZA**  
NOTIARY PUBLIC FOR CITY OF SORSOGON  
VALID UNTIL DEC. 31, 2024  
ROLL NO. 68073  
IBP NO. 242468 / 12-12-22  
PTR NO. 1407649 / 12-12-22  
MCLE COMPLIANCE VII - 0013267



# CITY OF SORSOGON

Office of the City Mayor



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

## NOTICE TO PROCEED

July 31, 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 & DELIVERY OF COMPUTERS FOR THE VARIOUS DEPT. IN THE CITY GOVERNMENT**, 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 7/31/23

Name of the Representative of the Bidder: Juan P. [Signature]

Authorized Signature: [Signature]

