Standard Form Number: SF-GOOD-48

Revised on: May, 2004

Notice of Award

September 14, 2023

MR. RYAN BELLEZA

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

Dear Mr. Belleza,

Very truly yours,

Based on the BAC Resolution recommending Award which was approved, we are pleased to inform you that the SUPPLY & DELIVERY OF I.T. EQUIPMENT FOR USE @ CITY HEALTH OFFICE in the amount of Two Hundred Seventy-Eight Thousand Five Hundred Forty-Eight Pesos & 0/100 (\$\mathbb{P}\$278,548.00) Only is hereby awarded to you.

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

City Public Market OFFICE
RECEIVED
Received by:
Date & Time:









Standard Form Number: SF-GOOD-56

Revised on: May 24, 2004

NOTICE TO PROCEED

September 18, 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 & DELIVERY OF I.T. EQUIPMENT FOR USE @ CITY HEALTH 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

Name of the Representative of the Bidder:

Authorized Signature:

Ryan I. Bulliago

Date & Time:

CEIVEL



CIP /5470/21/06/1165





Contract No. 2023-2136 S

CONTRACT AGREEMENT

THIS AGREEMENT made this 15th day of September, 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:

WHEREAS the Entity invited Bids for certain goods and ancillary services, viz SUPPLY & DELIVERY OF I.T. EQUIPMENT FOR USE @ CITY HEALTH OFFICE and has accepted a Bid by the Supplier for the supply of those goods and services in the sum Two Hundred Seventy-Eight Thousand Five Hundred Forty-Eight Pesos & 0/100 (\$\mathbf{P}\$ 278,548.00) 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.:
 - 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
 - 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;

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 Two Hundred Seventy-Eight Thousand Five Hundred Forty-Eight Pesos & 0/100 (\$\mathbb{P}\$ 278,548.00) Only or such other sums as may be ascertained, DENVER COMPUTER SHOP, INC. agrees to viz SUPPLY DELIVERY OF I.T. EQUIPMENT FOR USE @ CITY HEALTH OFFICE in accordance with his/her/its Bid.

MACIAJANA MUDEZ

MA. ESTER E. HAMOR CITY MAYOR

eceived by:

SEP 2 1 22 MACH MANUEL MANUEL

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. RYAN BELLEZA MA. ESTER E. HAMOR Branch Manager City Mayor

for:

for:

CITY GOVERNMENT OF SORSOGON

DENVER COMPUTER SHOPPE, INC.

ACKNOWLEDGEMNT

REUBLIC OF THE PHILIPPINES CITY OF SOR

FEB 1 3 2024 ____, 2023 in the City TO CAT AY BEFORE ME this day Province Province Of his BAY, 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.

ATTY. ROBERTO LEONES MADRID

IBP NO. 122023 - 12 / 14 / 2023 PTR. No. 7209744 - 01 / 09 / 24 AT LEGAZPI CITY , ALBAY ROLL OF ATTORNEY'S No.30786 MCLE NO. V-0017061-MARCH 15, 2016

Doc No. Page No. Book No. Series of