

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

## Notice of Award

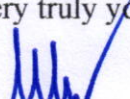
October 5, 2023

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

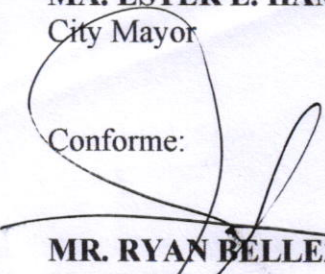
Dear Mr. Belleza,

Based on the BAC Resolution recommending Award which was approved, we are pleased to inform you that the **SUPPLY & DELIVERY OF ICT EQUIPMENT & SUPPLY FOR CITY TREASURER'S OFFICE** in the amount of *One Hundred Seventeen Thousand Eight Hundred Seventy Pesos & 0/100 (₱ 117,870.00) Only* is hereby awarded to you.

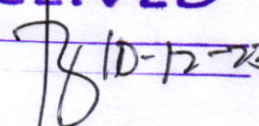
Very truly yours,

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

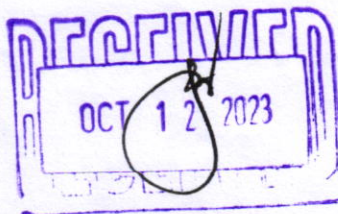
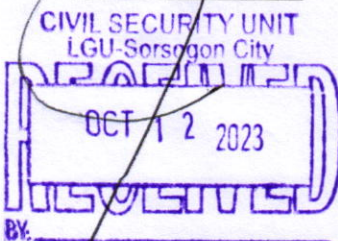
Conforme:

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

CITY PUBLIC MARKET OFFICE  
**RECEIVED**

Received by:   
Date & Time: 10-12-23

Date: 10-5-23





# CITY OF SORSOGON

Office of the City Mayor



Standard Form Number: SF-GOOD-56

Revised on: May 24, 2004

## NOTICE TO PROCEED

October 9, 2023

**MR. RYAN BELLEZA**

Branch Manager  
DENVER'S 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'S COMPUTER SHOPPE, INC.** that delivery may commence on the **SUPPLY & DELIVERY OF ICT EQUIPMENT & SUPPLY FOR CITY TREASURER'S 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 10-9-23

Name of the Representative of the Bidder: Ryan R. Milligan

Authorized Signature: \_\_\_\_\_

CITY PUBLIC MARKET OFFICE  
**RECEIVED**

Received by: \_\_\_\_\_  
Date & Time: 10-12-23

CIVIL SECURITY UNIT  
LGU-Sorsogon City  
**RECEIVED**  
OCT 12 2023  
BY: \_\_\_\_\_

**RECEIVED**  
OCT 12 2023

INTERNATIONAL  
ISO 9001:2015  
CIP /5470/21/06/1165



# CITY OF SORSOGON

Office of the City Mayor



Contract No. 2023-2197 S

## CONTRACT AGREEMENT

THIS AGREEMENT made this **6th** day of **October, 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'S COMPUTER SHOPPE, INC.** ( hereinafter called the "Supplier" ) of the other part:

MARIA ANDES  
WITNESS

WHEREAS the Entity invited Bids for certain goods and ancillary services, viz **SUPPLY & DELIVERY OF ICT EQUIPMENT & SUPPLY FOR CITY TREASURER'S OFFICE** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum **One Hundred Seventeen Thousand Eight Hundred Seventy Pesos & 0/100 ( ₱ 117,870.00 ) Only** ( 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

v. 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.**

MA. ESTER E. HAMOR  
CITY MAYOR

CITY PUBLIC MARKET OFFICE  
**RECEIVED**

Received by: \_\_\_\_\_  
Date & Time: 10-12-23

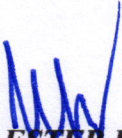
RYAN BELLEZA  
Branch Manager  
OCT 12 2023

CIVIL SECURITY UNIT  
LGU-Sorsogon City  
OCT 12 2023  
BY: \_\_\_\_\_

In consideration for the sum of **One Hundred Seventeen Thousand Eight Hundred Seventy Pesos & 0/100 ( ₱ 117,870.00 ) Only** or such other sums as may be ascertained, **DENVER'S COMPUTER SHOPPE, INC.** agrees to viz **SUPPLY & DELIVERY OF ICT EQUIPMENT & SUPPLY FOR CITY TREASURER'S OFFICE** 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.

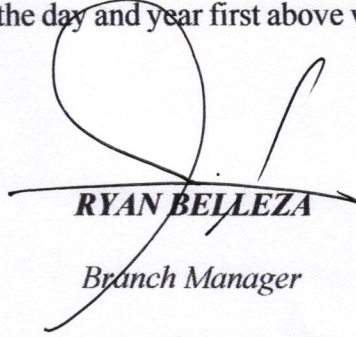
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

  
**MA. ESTER E. HAMOR**

City Mayor

for:

**CITY GOVERNMENT OF SORSOGON**

  
**RYAN BELLEZA**

Branch Manager

for:

**DENVER'S COMPUTER SHOPPE, INC.**

**ACKNOWLEDGEMNT**

REUBLIC OF THE PHILIPPINES )  
 PROVINCE OF **PROVINCE OF ALBAY** )  
 CITY OF **LEGAZPI CITY** )

BEFORE ME this FEB 13 2024 day 13, 2023 in the City of **LEGAZPI CITY**,  
 Province of **PROVINCE OF ALBAY**, 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. 411 ;  
 Page No. 84 ;  
 Book No. 17 ;  
 Series of 2024

**ATTY. ROBERTO LEONES MADRID**  
 NOTARY PUBLIC  
 UNTIL DECEMBER 31, 2026  
 IBP NO. 122023 - 12 / 14 / 2023  
 PTR. No. 7208744 - 01 / 09 / 24  
 AT LEGAZPI CITY, ALBAY  
 ROLL OF ATTORNEY'S No. 30786  
 MCLE NO. V-0017061-MARCH 15, 2016