

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

Notice of Award

October 18, 2023

MR. RYAN BELLEZA

Branch Manager DENVER COMPUTER SHOP, 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 ONE (1) UNIT DESKTOP COMPUTER & ONE (1) UNIT PRINTER FOR USE IN THE IMPLEMENTATION OF NATIONAL TOBACCO CONTROL PROGRAM in the amount of One Hundred Two Thousand Five Hundred Pesos (₱ 102,500.00) Only is hereby awarded to you.

Very truly yours,

MA. ESTER E. HAMOR City Mayor

By the Authority of the Mayor

MARK ERIC C. DIONEDA City Vice Mayor

Conforme:

Received by: Date & Time: 10~29-23

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MR. RYAN BELLEZA Branch Manager DENVER COMPUTER SHOP, INCLUI SECURITY UNIT 2/F Fernando's Mall, Rizal Street Sorsogon City OCT 2 3 2023





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

NOTICE TO PROCEED

October 20, 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 ONE** (1) UNIT DESKTOP COMPUTER & ONE (1) UNIT PRINTER FOR USE IN THE **IMPLEMENTATION OF NATIONAL TOBACCO CONTROL PROGRAM** effective immediately.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below.

Very truly yours,

HAMOR MA. ESTER E 10/20/13 City Mayor

I acknowledge receipt of this Notice on	0 - 20 - 23
Name of the Representative of the Bidder:	RECEIVED
Authorized Signature:	During http://
CIVIL SECURITY UNIT Lau-Sorsogon City	Date & Time:76-2-3-2-9
OCT 2 3 2023	
BY AL	OCT 2 3/ 2023 US 9 5 1 0 5 1



Contract No. 2023-2253 S

CONTRACT AGREEMENT

THIS AGREEMENT made this 19th 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 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 ONE (1) UNIT DESKTOP COMPUTER & ONE (1) UNIT PRINTER FOR USE IN THE IMPLEMENTATION OF NATIONAL TOBACCO CONTROL PROGRAM and has accepted a Bid by the Supplier for the supply of those goods and services in the sum One Hundred Two Thousand Five Hundred Pesos (*P* 102,500.00) 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
 - 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;

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. <u>Winning bidder agrees that</u> <u>additional contract documents or information prescribed by the GPPB</u> <u>that are subsequently required for submission after the contract execution,</u> <u>such as the Notice to Proceed, Variation Orders, and Warranty Security,</u> <u>shall likewise form part of the Contract.</u>

consideration for the sum of One Hundred Two Thousand Five Hundred Pesos 7 102,500.00) Only or such other sums as may be ascertained, DENVER COMPUTER SHOP, INC. agrees to viz SUPPLY & DELIVERY ONE (1) UNIT DESKTOP COMPUTER & ONE (1) UNIT PRINTER FOR USE IN THE MPLEMENTATION OF NATIONAL TOBACCO CONTROL PROGRAM in accordance with his/her/its Bid.

MA. ESTER E. HAMOR CITY MAYOR

LEO'L CALANSTO

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of the Mayor:	DIONE	ce Mayor 1		
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4. The <u>City Government of Sorsogon</u> 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

Branch Manager

MA. ESTER E. HAMOR

City Mayor

for:

DENVER COMPUTER SHOPPE, INC.

for:

CITY GOVERNMENT OF SORSOGON

By the Authority of the Mayor: MARK ERIC C. DIONEDA 10/19/13

City Vice Mayor

ACKNOWLEDGEMNT

REUBLIC OF THE PHILIPPINES) PROVINCE OF SORBUGON ALBAY CITY OF SPRATOPNITY)

BEFORE ME this _____ day ____ FEB 2 3 2024 , 2023 in the City CECAZEPICITY. Provinger Winds of FAUltraines, 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

Doc No. Page No. Book No. Series of

above written.

ATTY. ROBERTO LEONES MADRID NOTARY PUBLIC IBP NO. 122023 - 12 / 14 / 2023 PTR. No. 7209744 = 01 / 09 / 24 AT LEGAZFI CITY , ALBAY ROLL OF ATTORNEY'S No. 30780 MOLE NO. V=0017001:MARCH 15, 2010