Standard Form Number: SF-GOOD-48

Revised on: May, 2004

# **Notice of Award**

February 17, 2025

RYAN BELLEZA Authorized Representative DENVER'S COMPUTER SHOPPE, INC. Fernandoz Mall Rizal St. Piot, Sorsogon City

Dear Mr. Belleza,

Very truly yours,

MA. ESTER E. HAMOR

City Mayor

Conforme:

RYAN BELLEZA Authorized Representative

DENVER'S COMPUTER SHOPPE, INC.

Fernandoz Mall Rizal St.

Piot, Sorsogon City











Contract No. 2025-0179 S

### CONTRACT AGREEMENT

THIS AGREEMENT made this 18<sup>th</sup> day of February, 2025 between Ma. Ester E. Hamor, City Mayor, City of Sorsogon Philippines (hereinafter called the "Entity") of the one part and RYAN BELLEZA Authorized Representative of DENVER'S 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 AND SUPPLIES FOR USE AT BPLO during the State of Health Emergency and has accepted a Bid by the Supplier for the supply of those goods and services in the sum Two Hundred Twenty Six Thousand Nine Hundred Ninety Nine Pesos (\*† 226,999.00) 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.:
  - 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;

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 sum <u>Two Hundred Twenty Six Thousand</u>

Nine Hundred Ninety Nine Pesos (P 226,999.00) Only or such other sums as may be ascertained, DENVER'S COMPUTER SHOPPE, INC. agrees to viz SUPPLY AND DELIVERY OF IT EQUIPMENT AND SUPPLIES FOR USE AT BPLO in accordance with his/her/its Bid.

CITY MAYOR

BACON SATELITE OFFICE-CS
LGU-Sorsogon City
FFB 2 0 2025

BY:

CITY PUBLIC MARKET OFFIGE

LGU-Sorsogon City

Figh 2 0 2025 iv

ECURITY UNIT

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.

MA. ESTER E. HAMOR

City Mayor

for:

RYAN BELLEZA

Authorized Representative

for:

948-889-852

CITY GOVERNMENT OF SORSOGON

DENVER'S COMPUTER SHOPPE, INC.

#### ACKNOWLEDGEMNT

REUBLIC OF THE PHILIPPINES PROVINCE OF SORSOGON CITY OF SORSOGON		
BEFORE ME this Province of Sorsogon, Philippines, pers	day FEB 2 8 2075 sonally appeared :	, 2025 in the City of Sorsogon,
NAME	TAX IDENTIFICATION NUMBER	

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. 95;
Page No. 20;
Book No. 46;
Series of 20%;

MA. ESTER E. HAMOR

MARIA MACIA LAYOSA PUBLICATIL DC. N. 2025

FLORES ST., FIGT, SORS O GON CITY BP LIFETIME W. OIC 250 PTR NO. 729

NOTARY

MOLE NO. VA DOUTS BOLL NO 48288

NOTARIAL COMPASSION N. C. NO. 20 23-36

Standard Form Number: SF-GOOD-56

Revised on: May 24, 2004

# NOTICE TO PROCEED

February 19, 2025

RYAN BELLEZA Authorized Representative DENVER'S COMPUTER SHOPPE, INC. Fernandoz Mall Rizal St. Piot, 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 AND DELIVERY

OF IT EQUIPMENT AND SUPPLIES FOR USE AT BPLO 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

