

Republic of the Philippines
LOCAL GOVERNMENT UNIT OF GUBAT
Manook St., Gubat, Sorsogon

N O T I C E O F A W A R D

MAY 17 2022

RYAN BELLEZA
DENVER'S COMPUTER SHOPPE, INC.
Fernando's Mall, Rizal St,
Sorsogon City, Sorsogon

Dear Sir:

We are happy to notify you that your Bid dated MAY 17 2022 or execution of the **Purchase of IT Equipment for COA Office use with reference no. PR13125** for the Contract Price of equivalent to **SIXTY EIGHT THOUSAND FOUR HUNDRED FIFTY PESOS ONLY (P68,450.00)** as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

Very truly yours,


SHARON ROSE G. ESCOTO
Municipal Mayor

Conforme:


RYAN BELLEZA
DENVER'S COMPUTER SHOPPE, INC.

Date: MAY 18 2022

PURCHASE ORDER (SF-GOOD-58)
Local Government Unit - Gubat, Sorsogon

13125

Supplier	: DENVER'S COMPUTER SHOPPE, INC. (/)	P.O. No.	: 971 <i>81</i>
Address	: SORSOGON CITY	Date	: MAY 17 2022
E-mail Address	:	Mode of Procurement	: Small Value Procurement (NP)
Telephone No.	:		
TIN	:		

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery	: LGU Gubat	P.O. No.	:
Date of Delivery	:	Date	:

Stock No.	Unit	DESCRIPTION	QTY.	Unit Cost	Amount
1	unit	Printer (Wifi Direct/Auto Duplex/ADF) Inkjet (print/copy/scan) L565 ()	1	14,950.00	14,950.00
2	unit	Laptop Core i-7 ()	1	53,500.00	53,500.00

SIXTY EIGHT THOUSAND FOUR HUNDRED FIFTY PESOS ONLY**68,450.00***cf*

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one(1) percent for every day of delay shall be imposed.

Conforme;

DENVER'S COMPUTER SHOPPE, INC.

Signature over printed name of Supplier

Date

Very truly yours,

SHARON ROSE G. ESCOTO
Municipal Mayor

Funds Available:

AVA E. OBRIQUE
Municipal AccountantALOBS. No. :
Amount :

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Manook St., Gubat, Sorsogon

N O T I C E T O P R O C E E D

MAY 18 2022

RYAN BELLEZA
DENVER'S COMPUTER SHOPPE, INC.
Fernando's Mall, Rizal St,
Sorsogon City, Sorsogon

Dear Sir:

The attached Purchase Order having been approved; notice is hereby given to **RYAN BELLEZA** of **DENVER'S COMPUTER SHOPPE, INC.** that work may commence on the **Purchase of IT Equipment for COA Office use with reference no. PR13125 with reference no. PR13125** effectively after the receipt of this notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Local Government Unit of Gubat.

Very truly yours,


SHARON ROSE G. ESCOTO
Municipal Mayor

I acknowledge receipt of this Notice on MAY 18 2022.

Name of the Representative of the Bidder: **RYAN BELLEZA**

Authorized Signature: _____

