Standard Form Number: SF-GOOD-49

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

#### **Notice of Award**

October 20, 2022

RUSTUM P. MIRASOL SOHRAB GARCIA PHOTOGRAPHY & ENT. Deniega Bldg, Alegre St., Brgy. Salog, Sorsogon City

Dear Sir:

We are happy to notify you that your Bid dated October 17, 2022 or execution of the IT Parts and Accessories for BAC Office Use with reference no. PR 10-037, for the Contract Price of equivalent to ONE HUNDRED FORTY-FIVE THOUSAND PESOS (Php145,000.00), as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

Very truly yours,	
RONNEL U. LIM Municipal Mayor	
Conforme:	
RUSTUM R.MIR	ASOL A PHOTOGRAPHY & ENT.
Date:	- A PHOTOGRAPHY & ENT.

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

#### NOTICE TO PROCEED

October 20, 2022

RUSTUM P. MIRASOL SOHRAB GARCIA PHOTOGRAPHY & ENT. Deniega Bldg, Alegre St., Brgy. Salog, Sorsogon City

Dear Sir:

The attached Contract Agreement having been approved; notice is hereby given to SOHRAB GARCIA PHOTOGRAPHY & ENT., that work may commence on the IT Parts and Accessories for BAC Office Use with reference no. PR 10-037 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.

RONNEL U. LIM Municipal Mayor

I acknowledge receipt of this Notice on \_\_\_\_\_\_\_

Name of the Representative of the Bidder: RUSTUM P. MIRASOL

Authorized Signature:

# PURCHASE ORDER (SF-GOORDER (SF-GOOD-58)

Local Government Unit of Gubat, Sorsogon

ur was	er	SOHRAB GARCIA PHOTOGRAPHY & ENT.	P.O. No.	: 1180	
Addres	SS	: Alegre St. Sorsogon City	Date	10-20-22	
Email .	Address		Mode of Procurement:		
Teleph	one No.		Small Valu	e Procurement (NI	P)
ΓIN		REPORT OF INDEPENDENT AUDITOR			
Gentle	men:				
P	lease furn	ish this office the following articles subject to the terms and of	conditions con	tained herein:	
Place of Delivery :			P.O. No. :		
Date of	f Deliver	y : Moreov	Date	e	
tock No.	Unit	DESCRIPTION STANDARD	QT	tric propert I	Amount
	unit	CPU batas maga berhasila eris berebaar avari i riariw	:#a, !028 on	3 38,000	114,000
	menn as	Intel(R) Core(TM) i5-10400 3.60 GHz 3600Mhz 4 Core(s) 8 Logical Processor(s) (Lifetime Windows License)	uny present	omos onto	
	unit	UPS 600VA		2 4,500	9,000
44	unit	Printer Unit with Scanner	R elition consi	2 11,000	22,000
		- Edward State of the Control of the		and the same of th	
Amour	nt in Wor	ds: ONE HUNDRED FORTY-FIVE THOUSAND PESO	SONLY		₱145,00
In percent	case of f t for ever	ailure to make the full delivery within the time specified above day of delay shall be imposed.  Vegarcia Photography & ENT cure over printed name of Supplier	e, a penalty o	RONNEL U. L. Municipal May	of one (1)
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