

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

Notice of Award

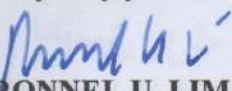
October 27, 2022

NONITO E. COLLINGWOOD
GUBAT ST. ANTHONY COOPERATIVE
Cor. Luna & Quezon St. Gubat, Sorsogon


Dear Sir :

We are happy to notify you that your Bid dated August 01, 2022 or execution of the **Food Items and supplies for relief operations (TS Paeng) with reference no. PR 10-100**, for the Contract Price of equivalent to **ONE HUNDRED SIXTY-FOUR THOUSAND SIX HUNDRED SEVENTY-THREE 75/100 PESOS (Php164,673.75)**, as corrected and modified in accordance with the Instructions to Bidders, is hereby accepted.

Very truly yours,


RONNEL U. LIM
Municipal Mayor

Conforme:


NONITO E. COLLINGWOOD
GUBAT ST. ANTHONY COOPERATIVE
Date: _____

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

NOTICE TO PROCEED

October 27, 2022

NONITO E. COLLINGWOOD
GUBAT ST. ANTHONY COOPERATIVE
Cor. Luna & Quezon St. Gubat, Sorsogon

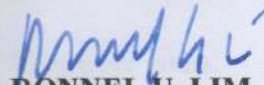
Dear Sir _____:

The attached Contract Agreement having been approved; notice is hereby given to **GUBAT ST. ANTHONY COOPERATIVE**, that work may commence on the **Food Items and supplies for relief operations (TS Paeng) with reference no. PR 10-100** 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,



RONNEL U. LIM
Municipal Mayor

I acknowledge receipt of this Notice on _____

Name of the Representative of the Bidder: **NONITO E. COLLINGWOOD**

Authorized Signature: _____



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

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Supplier	: GSAC (CDA REGISTERED/DISTRIBUTOR)	P.O. No.	: <u>1229</u>
Address	: LUNA CANDOL GUBAT, SORSOGON	Date	: <u>10-27-22</u>
E-mail Address	:	Mode of Procurement	:
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	: October 27, 2022	Date	:

Stock No.	Unit	DESCRIPTION	QTY.	Unit Cost	Amount
1	pack	Coffee 50g ()	1200	37.50	45,000.00
2	pack	Milk 150g ()	1200	50.00	60,000.00
3	tin	Corned Beef 150g ()	1200	22.00	26,400.00
4	tin	Tuna 175 g ()	1200	26.00	31,200.00
5	pack	Sando bag (Large) ()	15	138.25	2,073.75

ONE HUNDRED SIXTY FOUR THOUSAND SIX HUNDRED SEVENTY
THREE PESOS & 75/100

164,673.75



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.

Very truly yours,

Ronnel U. Lim
RONNEL U. LIM
Municipal Mayor

Conforme;

GSAC
GSAC

Signature over printed name of Supplier

Date