

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

Notice of Award


September 23, 2022

VINCENT JOSEPH M. DE JESUS
SIR DOCTOR HARDWARE
Perlas, Prieto Diaz, Sorsogon


Dear Sir:

We are happy to notify you that your Bid dated September 22, 2022 or execution of the **Purchase of Supply for Environment Use with reference no. PR 8-073**, for the Contract Price of equivalent to **ONE HUNDRED ONE THOUSAND EIGHT HUNDRED FIFTY PESOS (Php101,850.00)**, as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

Very truly yours,


RONNEL U. LIM
Municipal Mayor

Conforme:


VINCENT JOSEPH M. DE JESUS
SIR DOCTOR HARDWARE
Date: _____

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

NOTICE TO PROCEED

September 23, 2022

VINCENT JOSEPH M. DE JESUS
SIR DOCTOR HARDWARE
Perlas, Prieto Diaz, Sorsogon

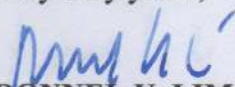
Dear Sir:

The attached Contract Agreement having been approved; notice is hereby given to **SIR DOCTOR HARDWARE**, that work may commence on the **Purchase of Supply for Environment Use with reference no. PR 8-073** 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: **VINCENT JOSEPH M. DE JESUS**

Authorized Signature: _____


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

13595

Supplier : SIR DOCTOR HARDWARE P.O. No. 1122 :
Address : PERLAS, PRIETO DIAZ SORSOGON Date : SEP 23 2022
Email Address : _____ Mode of Procurement :
Telephone No. : _____ Small Value Procurement (NP)
TIN : _____

Gentlemen:

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

Place of Delivery : _____
Date of Delivery : _____

P.O. No. : _____
Date : _____

Stock No.	Unit	DESCRIPTION	QTY	Unit Cost	Amount
		RUBBER GLOBVES	60	440	26,400
		(BLACK, ELBOW LEVEL, HEAVY DUTY)			
		GLOVES (CLOTH)	100	70	7,000
		RUBBERBOOTS (MALE)	36	650	23,000
		RUBBERBOOTS (FEMALE)	16	500	8,000
		RAINCOAT (MALE)			
		SPEC: (PONCHO RAIN COAT HEAVY DUTY			
		THICK, WATERPROOF? RAIN COAT (FEMALE)	39	650	25,350
		SPEC: THICKENED RAINCOAT SUIT FEMALE SPLIT			
		LONG RAINCOAT WOMEN HEAVY DUTY WATERPROOF	18	650	11,700

ONE HUNDRED ONE THOUSAND EIGHT HUNDRED FIFTY PESOS

P101,850



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 :

Very truly yours,

SIR DOCTOR HARDWARE

Signature over printed name of Supplier

RONNEL U. LIM

Municipal Mayor

Date

Funds Available:

AVA E. OBRIQUE
Municipal Accountant

ALOBS No. : _____
Amount : _____