Standard Form Number: SF-GOOD-49

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

Notice of Award

November 14, 2022

RAL ESLLER ROCHA
DOUBLE-R CONSTRUCTION & SUPPLY
Bonifacio St. Gubat, Sorsogon

Dear Madam:

Very truly yours,

We are happy to notify you that your Bid dated October 24, 2022 or execution of the Installation of Perimeter Lighting at Gubat Public Cemetery with reference no. PR 10-042, for the Contract Price of equivalent to ONE HUNDRED TWENTY-THREE THOUSAND SEVENTY-NINE 12/100 PESOS (Php123,079.12) as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

RONNEL U. LIM
Municipal Mayor

Conforme:

RAL ESULER ROCHA
DOUBLE-R CONSTRUCTION & SUPPLY
Date: _____

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

NOTICE TO PROCEED

November 14, 2022

RAL ESLLER ROCHA
DOUBLE-R CONSTRUCTION & SUPPLY
Bonifacio St. Gubat, Sorsogon

Dear Madam:

The attached Contract Agreement having been approved; notice is hereby given to DOUBLE-R CONSTRUCTION & SUPPLY, that work may commence on the Installation of Perimeter Lighting at Gubat Public Cemetery with reference no. PR 10-042 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,

KONNEL U. LIM
Municipal Mayor

I acknowledge receipt of this Notice on _____

Name of the Representative of the Bidder: RAL ESLLER ROCHA

Authorized Signature:

Supplier		: DOUBLE- R CONSTRUCTION & SUPPLY (DTI REGISTERED/DISTRIBUTOR)	P.O. No.	: 1263		
Address		: BONIFACIO ST., GUBAT, SORSOGON	Date	: 11-14-22		
E-mail Address Telephone No.			Mode of Procurement			
		:		Small Value	Procurement (NP)	
TIN				***************************************		
Gentlen	nen:					
		nish this office the following articles subje	ect to the term	s and cond	itions contained	d herein:
Place of	f Delivery	C CHOICE ALESS NEW CO.	P.O. No.	:		
Date of	Delivery		Date	:		
Stock No.	Unit	DESCRIPTION		QTY.	Unit Cost	Amount
1	boxes	# 12 mm2 thhn/thwn - 2 ()		23	5,040.00	115,920.0
2	pcs	Electrical Tape (Big) ()		6	51.52	309.1
3	pcs	Receptacle 2x2 ()		50	30.00	1,500.0
4	pcs	LED Bulb 11 watts ()		50	107.00	5,350.0
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ALOBS. No.

Amount

AVA E. OBRIQUE

Municipal Accountant