

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

**Notice of Award**


September 26, 2022

**MR. JOHN MECO E. UY**  
**GUBAT AUTOCARE**  
Ariman, Gubat, Sorsogon

Dear Sir:

We are happy to notify you that your Bid dated October 05, 2022 or execution of the **REPAIR AND MAINTENANCE OF MDRRMO HYUNDAI H100** with reference no. **PR 9-062**, for the Contract Price of equivalent to **FIFTY FIVE THOUSAND PESOS (Php55,000.00)** as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

Very truly yours,

  
**RONNEL U. LIM**  
Municipal Mayor

Conforme:

  
**MR. JOHN MECO E. UY**

**GUBAT AUTOCARE**

Date: \_\_\_\_\_

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

**NOTICE TO PROCEED**

September 26, 2022

**MR. JOHN MECO E. UY**  
**GUBAT AUTOCARE**  
Ariman, Gubat, Sorsogon

Dear Sir:

The attached Contract Agreement having been approved, notice is hereby given to **GUBAT AUTOCARE** that work may commence on the **REPAIR AND MAINTENANCE OF MDRRMO HYUNDAI H100 with reference no. PR 9-062** effectively 3 days 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.

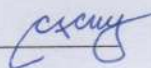
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Local Government Unit of Gubat.

Very truly yours,

  
**RONNEL U. LIM**  
Municipal Mayor

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

Name of the Representative of the Bidder: **MR. JOHN MECO E. UY**

Authorized Signature: CHIRRELYN C. UY 



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

Local Government Unit of Gubat, Sorsogon

13591

Supplier	: <u>GUBAT AUTOCARE</u>	P.O. No.	: <u>1326</u>
Address	: <u>ARIMAN, GUBAT, SORSOGON</u>	Date	: <u>SEP 26 2022</u>
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	: _____	P.O. No.	:
Date of Delivery	: _____	Date	:

Stock No.	Unit	DESCRIPTION	QTY	Unit Cost	Amount
1		Shell Fully Syn Oil Ow-40	8L	870	6,960
2		Oil Filter	1	800	800
3		Transmission Oil	6L	650	3,900
4		Differential Gear Oil	4L3	370	2,080
5		Wheel Alignment-Camber/Caster/Toe	1	600	1,800
6		Brake Pad	1	2,100	2,100
7		Brake Shoe	1	3,200	3,200
8		Fuel Filter	1	1,300	1,300
9		Air Filter	1	1,200	1,200
10		Cabin Filter	1	1,100	1,100
11		Brake Fluid	1	370	370
12		Egr Manifold And Thottle Body Cleaning		370	3,500
13		Coolant	8L	3,500	2,560
14		Steering Fluid	1L	320	650
15		Drive Belt	1	650	3,000
16		Head Light	1	3,000	680
17		Labor And Service		680	12,000
18		Windshield	1		6,000

FIFTY THREE THOUSAND TWO HUNDRED PESOS ONLY

P53,200.00



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 :

**GUBAT AUTOCARE**

Signature over printed name of Supplier

Date

Very truly yours,

For:

  
**RONNEL U. LIM**

Municipal Mayor

09/28/22

Funds Available:

**AVA E. OBRIQUE**  
 Municipal Accountant

 ALOBS No. : \_\_\_\_\_  
 Amount : \_\_\_\_\_