

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

Notice of Award

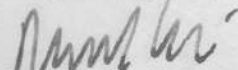
October 26, 2022

KHRISTIAN L. DECHAVEZ
DECHAVEZ HARDWARE & CONSTRUCTION SUPPLIES
Balud del Sur, Gubat, Sorsogon

Dear Sir:

We are happy to notify you that your Bid dated October 7, 2022 or execution of **Construction Materials for the Construction of Gubat Heritage Center Open Theatre, Brgy. Balud Del Sur, Gubat, Sorsogon with reference no. PR 9-068**, for the Contract Price of equivalent to **ONE HUNDRED FORTY-EIGHT THOUSAND FOUR HUNDRED SIXTY-NINE PESOS (Php148,469.00)** as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

Very truly yours,


RONNEL U. LIM
Municipal Mayor

Conforme:


KHRISTIAN L. DECHAVEZ
DECHAVEZ HARDWARE & CONSTRUCTION SUPPLIES

Date: _____

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

NOTICE TO PROCEED

October 26, 2022

KHRISTIAN L. DECHAVEZ
DECHAVEZ HARDWARE & CONSTRUCTION SUPPLIES
Balud del Sur, Gubat, Sorsogon

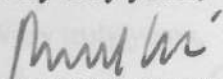
Dear Sir:

The attached Contract Agreement having been approved; notice is hereby given to **DECHAVEZ HARDWARE & CONSTRUCTION SUPPLIES**, that work may commence on the **Construction Materials for the Construction of Gubat Heritage Center Open Theatre, Brgy. Balud Del Sur, Gubat, Sorsogon with reference no. PR 9-068** 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.

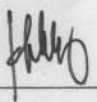
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Local Government Unit of Gubat.

Very truly yours,


RONNEL U. LIM
Municipal Mayor

I acknowledge receipt of this Notice on _____

Name of the Representative of the Bidder: **KHRISTIAN L. DECHAVEZ**

Authorized Signature:  _____

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

| | | | |
|---------------|--|------------------------------|------------|
| Supplier | : DECHAVEZ HARDWARE & CONSTRUCTION SUPPLIES | P.O. No. | : 1205 |
| Address | : BALUD DEL SUR, GUBAT, SORSOGON | Date | : 10-26-22 |
| 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:

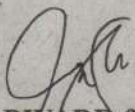
| | | | |
|-------------------|---------|----------|---------|
| Place of Delivery | : _____ | P.O. No. | : _____ |
| Date of Delivery | : _____ | Date | : _____ |

| Stock No. | Unit | DESCRIPTION | QTY | Unit Cost | Amount |
|-----------|------|--------------------------------|------------|-----------|-----------|
| 1 | | 1" dia G.I Pipe | 6 pcs | 1,350.00 | 8,100.00 |
| 2 | | 600mm x 600mm Homogenous Tiles | 52 pcs | 240.00 | 12,480.00 |
| 3 | | Welding Rod | 3 kgs | 60.00 | 180.00 |
| 4 | | Enamel Paint Black | 2 liters | 300.00 | 600.00 |
| 5 | | Portland Cement (40kgs) | 45 bags | 300.00 | 13,500.00 |
| 6 | | Washed Sand | 5 cu.m | 1,350.00 | 6,750.00 |
| 7 | | Gravel ¾ | 5 cu.m | 1,450.00 | 7,250.00 |
| 8 | | Tie Wire #16 | 3 kgs | 125.00 | 375.00 |
| 9 | | Coco Lumber 21"x2" | 20 pcs | 80.00 | 1,600.00 |
| 10 | | Ordinary plywood (1/2") | 5 pcs | 875.00 | 4,375.00 |
| 11 | | RSB 12mm | 28 pcs | 378.00 | 10,584.00 |
| 12 | | RSB 10mm | 18 pcs | 240.00 | 4,320.00 |
| 13 | | Waterproof Strip Light | 50 1.m | 100.00 | 5,000.00 |
| 14 | | 3.50mm THNN Wire | 20 1. m | 70.00 | 1,400.00 |
| 15 | | Waterproof Electrical tape | 1 pc | 70.00 | 70.00 |
| 16 | | Tile Adhesive (25kgs) | 6 bags | 550.00 | 3,300.00 |
| 17 | | CHB 4" | 780 pcs | 23.00 | 17,940.00 |
| 18 | | Frog grass (seedlings) | 150 (sq.m) | 100.00 | 15,000.00 |
| 19 | | Backfilling materials | 29 cu.m | 1,180.00 | 34,220.00 |
| 20 | | Latex Paint -white | 4 liters | 300.00 | 1,200.00 |
| 21 | | Acricolor | 0.50liters | 450.00 | 225.00 |

ON HUNDRED FORTY-EIGHT THOUSAND FOUR HUNDRED SIXTY NINE PESOS ONLY

148,469.00

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 : 
DECHAVEZ HARDWARE & CONSTRUCTION SUPPLIES
 Signature over printed name of Supplier

Very truly yours,


RONNEL U. LIM
 Municipal Mayor

Date

Funds Available:

AVA E. OBRIQUE
 Municipal Accountant

ALOBS No. : _____
 Amount : _____