

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

Notice of Award


October 03, 2022


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

Dear Sir:

We are happy to notify you that your Bid dated September 30, 2022 or execution of the **Labor & Services for Innova with reference no. PR 372**, for the Contract Price of equivalent to **EIGHTY THOUSAND NINE HUNDRED NINETY PESOS (Php80,990.00)**, as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

Very truly yours,


RONNEL U. LIM
Municipal Mayor

Conforme: 

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

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 **Labor & Services for Innova with reference no. PR 372** 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.

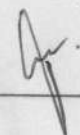
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Local Government Unit of Gubat.

Very truly yours,


RONNEL U. LIM
Municipal Mayor

I acknowledge receipt of this Notice on _____

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

Authorized Signature: _____


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

Local Government Unit of Gubat, Sorsogon

13510

Supplier : **GUBAT AUTOCARE**
 Address : **ARIMAN, GUBAT, SORSOGON**
 Email Address : _____
 Telephone No. : _____
 TIN : _____

P.O. No. :

Date : October 03, 2022

Mode of Procurement :

Small Value Procurement (NP)

Gentlemen:

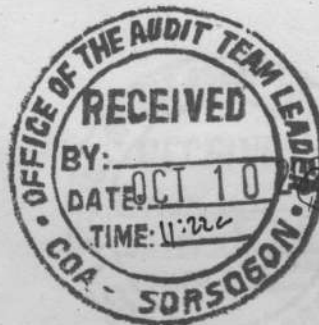
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : _____
 Date of Delivery : _____

P.O. No. :

Date :

Stock No.	Unit	DESCRIPTION	QTY	Unit Cost	Amount
1		SCANNING	1PC	1,500.00	1,500.00
2		FUEL FILTER	1PC	820.00	820.00
3		AIR FILTER	1PC	1,300.00	1,300.00
4		CABIN FILTER	1PC	650.00	650.00
5		SPARK PLUG	4PC	290.00	1,160.00
6		EGR, INTAKE & THROTTLE BODY CLEANING	1PC	4,200.00	4,200.00
7		COOLANT	8P	300.00	2,400.00
8		RADIATOR CLEANING	1PC	2,500.00	2,500.00
9		THERMOSTAT	1PC	800.00	800.00
10		CARBURETOR CLEANER	1PC	340.00	340.00
11		VALVE COVER GASKET	1PC	1,000.00	1,000.00
12		SILICONE	1PC	190.00	190.00
13		BRAKE CLEANER	2PC	380.00	760.00
14		CLUTCH PLATE	1PC	7,300.00	7,300.00
15		CLUTCH DISC	1PC	7,100.00	7,100.00
16		RELEASE BEARING	1PC	2,700.00	2,700.00
17		PILOT BEARING	1PC	600.00	600.00
18		OIL FILTER	1PC	620.00	620.00
19		FULLY SYNTHETIC	8PC	920.00	7,360.00
20		TRANSMISSION OIL	4PC	470.00	1,880.00
21		BUMPER HOOD LUCK	4PC	250.00	1,000.00
22		AXLE OIL	4PC	480.00	1,920.00
23		AC CLEANING	1PC	6,000.00	6,000.00
24		AC REFRIGERANT	1PC	1,800.00	1,800.00
25		BRAKE CLEANING	4PC	250.00	1,000.00
26		DOT3 BRAKE FLUID/FLUSHING	1PC	450.00	450.00
27		WHEEL ALIGNMENT	1PC	1,000.00	1,200.00
28		TIE ROD END SET	1PC	2,620.00	2,620.00
29		RACK END SET	1PC	2,820.00	2,820.00
30		LABOR AND SERVICES	1PC	17,000	17,000



EIGHTY THOUSAND NINE HUNDRED NINETY PESOS

P80,990.00

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

10/06/22

Funds Available:

AVA E. OBRIQUE

ALOBS No. :

Amount :