

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

Notice of Award

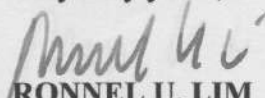
November 7, 2022

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

Dear Madam/Sir:

We are happy to notify you that your Bid dated November 4, 2022 for execution of the **Gardening and Cleaning Tools to be used for Kalinigan Program with reference no. PR 11-017**, for the Contract Price of equivalent to **ONE HUNDRED NINE THOUSAND FORTY-FIVE PESOS (Php109,045.00)**, as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

Very truly yours,


RONNEL U. LIM
Municipal Mayor

Conforme:


RAL ESLLER ROCHA
DOUBLE-R CONSTRUCTION & SUPPLY

Date: 11-7-22

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

NOTICE TO PROCEED

November 4, 2022

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

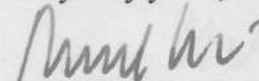
Dear Madam/Sir:

The attached Contract Agreement having been approved; notice is hereby given to **DOUBLE-R CONSTRUCTION & SUPPLY**, that work may commence on the **Gardening and Cleaning Tools to be used for Kalinigan Program with reference no. PR 11-017** 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.

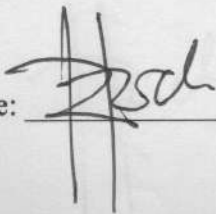
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Local Government Unit of Gubat.

Very truly yours,


RONNEL U. LIM
Municipal Mayor

I acknowledge receipt of this Notice on NOV 07 2022

Name of the Representative of the Bidder: **RAL ESSLER ROCHA**

Authorized Signature: 

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

Supplier	: DOUBLE- R CONSTRUCTION & SUPPLY (DTI REGISTERED/DISTRIBUTOR)	P.O. No.	: <u>1249</u>
Address	: BONIFACIO ST., GUBAT, SORSOGON	Date	: <u>11-7-22</u>
E-mail 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	: <u>LGU-Gubat</u>	P.O. No.	: _____
Date of Delivery	:	Date	: _____

Stock No.	Unit	DESCRIPTION	QTY.	Unit Cost	Amount
1	pcs	Boots ()	101	450.00	45,450.00
2	pcs	Arm Cover ()	101	65.00	6,565.00
3	pcs	Buri Hat ()	101	50.00	5,050.00
4	pcs	Gloves ()	101	45.00	4,545.00
5	pcs	Sundang ()	30	495.00	14,850.00
6	pcs	Walis ting-ting ()	70	35.00	2,450.00
7	pcs	Dustpan (Plastic) ()	30	85.00	2,550.00
8	pcs	Kagkag ()	15	320.00	4,800.00
9	pcs	Pala ()	15	319.00	4,785.00
10	pcs	Garbage bag ()	50	360.00	18,000.00

ONE HUNDRED NINE THOUSAND FORTY FIVE PESOS ONLY

109,045.00



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;

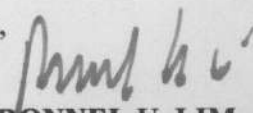

RALE E. ROCHA

DOUBLE- R CONSTRUCTION & SUPPLY

Signature over printed name of Supplier

Date

Very truly yours,


RONNEL U. LIM
Municipal Mayor

Funds Available:

AVA E. OBRIQUE
Municipal Accountant

ALOBS. No. : _____
Amount : _____