

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

**Notice of Award**

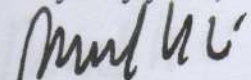
December 07, 2022

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

Dear Sir:

We are happy to notify you that your Bid dated November 28, 2022 or execution of the **Replacement of Tire for Municipal Dump Truck use (FOTON L1A335) with reference no. PR 11-062**, for the Contract Price of equivalent to **FIFTY-THREE THOUSAND SEVEN HUNDRED SIXTY PESOS (Php53,760.00)**, 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**

November 29, 2022

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

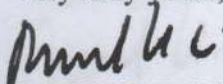
Dear Sir:

The attached Contract Agreement having been approved; notice is hereby given to **GUBAT AUTOCARE**, that work may commence on the **Replacement of Tire for Municipal Dump Truck use (FOTON L1A335) with reference no. PR 11-062** 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.

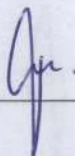
Very truly yours,

  
**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-GOOD-58)**  
**Local Government Unit - Gubat, Sorsogon**

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Supplier : <b>GUBAT AUTOCARE</b> (/)	P.O. No. : <u>1366</u>
Address : <b>Gubat, Sorsogon</b>	Date : <u>12-07-22</u>
E-mail Address : _____	Mode of Procurement
Telephone No. : _____	<b>Small Value Procurement (NP)</b>
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	Tire plain front (7.00R 15LT 118/114) ()	2	8,960.00	17,920.00
2	pcs	Tire rap back (7.00R 15LT 118/114) ()	4	8,960.00	35,840.00

**FIFTY THREE THOUSAND SEVEN HUNDRED SIXTY PESOS ONLY**

\*\*\*\*\*  
**53,760.00**



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.

Very truly yours,

Conforme;

*CHIRRELYN*

**GUBAT AUTOCARE**

Signature over printed name of Supplier

\_\_\_\_\_  
Date

*RONNEL U. LIM*  
**RONNEL U. LIM**  
Municipal Mayor

Funds Available:

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

**AVA E. ORRIOUE**