

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

**Notice of Award**

November 28, 2022

RODOLFO J. JARABO  
R. JARABO CONSTRUCTION & SUPPLIES  
Tugos, Sorsogon City  
Legazpi City

Dear Sir:

We are happy to notify you that your Bid dated November 22, 2022 or execution of the **Purchase of construction materials for the fabrication of Christmas Dome at Municipal Compound, Gubat, Sorsogon , with reference no. PR159** , for the Contract Price of equivalent to **THREE HUNDRED ONE THOUSAND-FIVE HUNDRED PESOS (P301,500.00)** as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

You are hereby required to provide within ten (10) days the performance security in the form and the amount stipulated in the Instructions to Bidders. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,

For:

  
**RONNEL U. LIM**  
Municipal Mayor

11/29/22

Conforme:

  
RODOLFO J. JARABO  
R. JARABO CONSTRUCTION & SUPPLIES  
Date: \_\_\_\_\_

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

**NOTICE TO PROCEED**

December 1, 2022

RODOLFO J. JARABO  
R. JARABO CONSTRUCTION & SUPPLIES  
Tugos, Sorsogon City  
Legazpi City

Dear Sir:

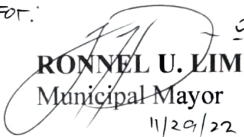
The attached Contract Agreement having been approved, notice is hereby given to R. JARABO CONSTRUCTION & SUPPLIES that work may commence on the **Purchase of construction materials for the fabrication of Christmas Dome at Municipal Compound, Gubat, Sorsogon , with reference no. PR159** , effectively three 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,

For:

  
**RONNEL U. LIM**  
Municipal Mayor  
11/29/22

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

Name of the Representative of the Bidder: RODOLFO J. JARABO

Authorized Signature: \_\_\_\_\_  


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

159

Supplier	: <b>R. JARABO CONSTRUCTION &amp; SUPPLIES</b>	P.O. No.	:	
Address	: <b>Cambulaga, Sorsogon city</b>	Date	:	
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	16mm x 6m RSB ()	10	530.00	5,300.00
2	pcs	12mm x 6m RSB ()	38	365.00	13,870.00
3	pcs	10mm x 6m RSB ()	30	255.00	7,650.00
4	pcs	8mm x 6m RSB ()	70	180.00	12,600.00
5	pcs	Marine Plywood 1/4" ()	8	620.00	4,960.00
6	kilos	Tie Wire #16 ()	15	90.00	1,350.00
7	rolls	Wire Mesh 1/2"x1/2"x25m ()	10	2,500.00	25,000.00
8	box	cutting disc ()	5	850.00	4,250.00
9	pcs	Grinding Disc ()	4	350.00	1,400.00
10	pcs	Hacksaw Blade ()	4	45.00	180.00
11	pcs	4" G.I Pipe schd.40 ()	1	1,750.00	1,750.00
12	pcs	2" x 3" 10' Coco Lumber ()	28	270.00	7,560.00
13	pcs	base Plate 1" 2x2m ()	1	1,100.00	1,100.00
14	box	Welding Rod ()	10	945.00	9,450.00
15	box	3.5mm2 THHN Wire ()	3	6,010.00	18,030.00
16	gallons	Enamel paint (gold) ()	4	980.00	3,920.00
17	gallons	Enamel paint (white) ()	1	980.00	980.00
18	gallons	Enamel paint (blue) ()	1	950.00	950.00
19	gallons	Enamel paint (silver) ()	2	950.00	1,900.00
20	rolls	Rubberized Electrical Tape ()	10	125.00	1,250.00
21	unit	LED Outdoor floodlight 100w (warm yellow) outdoor curtain Christmas light ()	16	4,100.00	65,600.00



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,

For:

**RONNEL U. LIM**  
Municipal Mayor

11/29/22

Conforme;

**R. JARABO CONSTRUCTION & SUPPLIES**

Signature over printed name of Supplier

Date

Funds Available:

**AVA E. OBRIQUE**  
Municipal Accountant

ALOBS. No. :

Amount :

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

159

Supplier	: <b>R. JARABO CONSTRUCTION &amp; SUPPLIES</b>	P.O. No.	:	_____
Address	: <b>Cambulaga, Sorsogon city</b>	Date	:	_____
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	: LGU-GUBAT	P.O. No.	:	_____
Date of Delivery	: _____	Date	:	_____

Stock	Unit	DESCRIPTION	QTY.	Unit Cost	Amount
22	set	6M 0.7m 200 LED w/function controller (warm yellow) ()	115	830.00	95,450.00
23	pc	Christmas lantern w/ light (2m height star) ()	1	4,800.00	4,800.00
24	rolls	180 LED 220V Outdoor Ropelight 100m (warm yellow) ()	2	6,000.00	12,000.00

**THREE HUNDRED ONE THOUSAND THREE HUNDRED PESOS ONLY****301,300.00**

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;

**R. JARABO CONSTRUCTION & SUPPLIES**

Signature over printed name of Supplier

Date

For:   
**RONNEL U. LIM**  
Municipal Mayor  
11/29/22

Funds Available:

**AVA E. OBRIQUE**  
Municipal AccountantALOB. No. : \_\_\_\_\_  
Amount : \_\_\_\_\_