Standard Form Number: SF-GOOD-49

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

## **Notice of Award**

December 21, 2022

EDWIN DELA CRUZ JOAQUIN GRAMCE AND GRACE FIREWORKS 336 Rizal St. Cutcut, Guiguinto, Bulacan

Dear Sir:

We are happy to notify you that your Bid dated December 16, 2022 or execution of the Fireworks display for New Year's Eve Countdown and Salubong 2023 with reference no. PR 317, for the Contract Price of equivalent to ONE HUNDRED NINETY-NINE THOUSAND PESOS (Php199,000.00), as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

Very truly yours,

MUN L'

RONNEL U. LIM

Municipal Mayor

Conforme:

EDWINDELA CRUZ JOAQUIN GRAMCE AND GRACE FIREWORKS

Date:

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

## NOTICE TO PROCEED

December 23, 2022

EDWIN DELA CRUZ JOAQUIN GRAMCE AND GRACE FIREWORKS 336 Rizal St. Cutcut, Guiguinto, Bulacan

Dear Sir:

The attached Contract Agreement having been approved; notice is hereby given to GRAMCE AND GRACE FIREWORKS, that work may commence on the Fireworks display for New Year's Eve Countdown and Salubong 2023 with reference no. PR 317 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: EDWIN DELA CRUZ JOAQUIN

Authorized Signature:

Supplier		: GRAMCE AND GRACE FIRE WORKS	P.O. No.	:	1442	
Address E-mail Address Telephone No. TIN		:	Date Mode of Pro	Date : DEC 2 2 2022  Mode of Procurement  Small Value Procurement (NP)		
Gentlen F	nen: Please fur	nish this office the following articles		s and condi	tions contained	l herein:
	Delivery Delivery		P.O. No. Date	·		
Stock No.	Unit	DESCRIPTION		QTY.	Unit Cost	Amount 199,000.00
1	LOT	Aerial Fireworks Display, 4-8 minutes of ONE HUNDRED NINETY NINE THOU		Y	177,000.00	199,000.00



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,

RONNEL U. LIM Municipal Mayor

GRAMOE AND SPACE FIRE WORKS
Signature over printed name of Supplier

Date

Funds Available:

AVA E. OBRIQUE Municipal Accountant ALOBS. No.

Amount : \_\_\_\_\_