

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

Notice of Award


September 26, 2022


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

Dear Sir:

We are happy to notify you that your Bid dated September 23, 2022 or execution of the **Automotive Parts, Labor & Services to be used for HI Ace Ambulance Repair with reference no. PR 9-076**, for the Contract Price of equivalent to **EIGHTY-ONE THOUSAND FIVE HUNDRED PESOS (Php81,500.00)**, 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 **Automotive Parts, Labor & Services to be used for HI Ace Ambulance Repair with reference no. PR 9-076** 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-COOR-01) (SF-COOR-01)

Local Government Unit of Gubat, Sorsogon

Supplier : GUBAT AUTOCARE	P.O. No. : 1198
Address : Gubat, Sorsogon	Date : 9-20-22
Email 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 : _____	P.O. No. : _____
Date of Delivery : _____	Date : _____

Stoc k No.	Unit	DESCRIPTION	QTY	Unit Cost	Amount
1		ALIGNMENT & CAMBER	1	1,500	1,500.00
2		TIE ROD END	2	1,750	3,500.00
3		RACK END	2	2,000	4,000.00
4		FRONT SHOCK ABSORBER	2	7,800	15,600.00
5		REAR SHOCK ABSORBER	2	6,300	12,600.00
6		BRAKE PAD	1	2,900	2,900.00
7		BRAKE SHOE	1	3,700	3,700.00
8		FUWEL FILTER	1	3,300	3,300.00
9		CHANGE OIL	1	9,500	9,500.00
10		BRAKE CLEANER	2	350	700.00
11		EUROPA HORN	1	4,900	4,900.00
12		GEN. CLEANING AIRCON	1	9,300	9,300.00
13		LABR & SERVICES	1	10,000	10,000.00




EIGHTY ONE THOUSAND FIVE HUNDRED PESOS ONLY

81,500.00

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

Very truly yours,


RONNEL U. LIM
 Municipal Mayor

Date _____

Funds Available:

AVA E. OBRIQUE
 Municipal Accountant

ALOBS No. : _____
 Amount : _____