Standard Form Number: SF-GOOD-49

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

### Notice of Award

November 16, 2022

MYRA PARAGAS

POWERKING INDUSTRIES CORPORATION (MAIN)

Lot 11 & 13, Blk. 4, Gloria Vista Subd., Brgy. San Rafael, Rodriquez, Rizal

Dear Madam:

We are happy to notify you that your Bid dated November 3, 2022 or execution of the Materials for Change Oil of HMK 102B Alpha Back Hoe Loader to be used for Dumpsite with reference no. PR 11-010, for the Contract Price of equivalent to FIFTY-SEVEN THOUSAND EIGHT HUNDRED TWELVE 36/100 PESOS (Php57,812.36), as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

RONNEL U. LIM
Municipal Mayor

Conforme:

MYRA PARAGAS
POWERKING INDUSTRIES CORPORATION (MAIN)

Date:

### LOCAL GOVERNMENT UNIT OF GUBAT Manook St., Gubat, Sorsogon

#### NOTICE TO PROCEED

November 16, 2022

MYRA PARAGAS

POWERKING INDUSTRIES CORPORATION (MAIN)

Lot 11 & 13, Blk. 4, Gloria Vista Subd., Brgy. San Rafael, Rodriquez, Rizal

Dear Madam/Sir:

The attached Contract Agreement having been approved; notice is hereby given to POWERKING INDUSTRIES CORPORATION (MAIN), that work may commence on the Materials for Change Oil of HMK 102B Alpha Back Hoe Loader to be used for Dumpsite with reference no. PR 11-010 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,

Municipal Mayor

I acknowledge receipt of this Notice on

Name of the Representative of the Bidder: MYRA PARAGAS

Authorized Signature: \_

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

Address : E-mail Address : Telephone No. :		POWERKING INDUSTRIES  ODRPORATION	P.O. No.		1287		
		CALOOCAN CITY, METRO MANILA	Mode of Procurement  Direct Contracting				
IIN							
Gentlen	nen: Please furnis	h this office the following articles sub	pject to the term	s and condi	tions contained	herein:	
Place of	Delivery	:	P.O. No. Date	!			
Stock 1 2 3 4 5 6 7 8 9 10	Unit pc F	Engine Oil Filter (F2826500) () Fuel Filter (F2891502) () Fuel water separator (F2891021) () Air Filter (F2893012A) () Transmission Filter (F0315803A) () Hydraulic suction filter (F2834000A) () Hydraulic return filter (F2851001A) () Engine Oil (15W40) () Hydraulic Oil () Transmission Oil (SAE 30) () IFTY SEVEN THOUSAND EIGHT HUN	DRED TWELVE	OTY.  1  1  1  1  1  1  1  1  1  PESOS & 3	Unit Cost 1,280.36 1,670.00 1,407.00 4,447.00 3,660.00 8,498.00 4,920.00 6,500.00 4,895.00 5,850.00	Amount 1,280,36 1,670,00 1,407,00 4,447,00 3,660,00 8,498,00 4,920,00 6,500,00 19,580,00 5,850,00	
one(1)	in case of fail	JORSOF SORSOF	time specified ab	tenly yours			
Conforme:			,	RONNEL U. LIM Municipal Mayor			

ALOBS. No.

Conforme;

POWERKING INDUSTRIES CORPORATION

Signature over printed name of Supplier

Date

AVA E. OBRIQUE Municipal Accountant

Funds Available: