

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, Rodriguez, 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 140LC-3 Back Hoe Loader to be used for Dumpsite with reference no. PR 11-006**, for the Contract Price of equivalent to **ONE HUNDRED ONE THOUSAND SEVEN HUNDRED FORTY-ONE PESOS (Php101,741.00)**, as corrected and modified in accordance with the Instructions to Bidders, is hereby accepted.

Very truly yours,

  
**RONNEL U. LIM**  
Municipal Mayor

Conforme:

  
**MYRA PARAGAS**  
**POWERKING INDUSTRIES CORPORATION (MAIN)**

Date: \_\_\_\_\_

Republic of the Philippines  
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, Rodriguez, Rizal

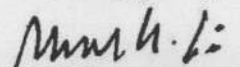
Dear Madam/Sir:

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 140LC-3 Back Hoe Loader to be used for Dumpsite with reference no. PR 11-006** 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.

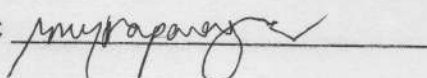
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Local Government Unit of Gubat.

Very truly yours,

  
**RONNEL U. LIM**  
Municipal Mayor

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

Name of the Representative of the Bidder: **MYRA PARAGAS**

Authorized Signature: 

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

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Supplier	: POWERKING INDUSTRIES CORPORATION	P.O. No.	: 1288
Address	: CALOOCAN CITY, METRO MANILA	Date	: 11-16-22
E-mail Address	:	Mode of Procurement	: Direct Contracting
Telephone No.	:		
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	:

Stock	Unit	DESCRIPTION	QTY.	Unit Cost	Amount
1	pc	Engine Oil Filter (H379006097) ()	1	5,700.00	5,700.00
2	pc	Fuel filter main (HY379005002) ()	1	5,570.00	5,570.00
3	pc	Pre-fuel (HY349004017) ()	1	3,960.00	3,960.00
4	pc	Fuel water separator (HY349004566A) ()	1	5,506.00	5,506.00
5	pc	Air Filter (209039002) ()	1	6,500.00	6,500.00
6	pc	Hydraulic return filter (H343403802) ()	1	12,400.00	12,400.00
7	pc	Hydraulic suction filter (HY343404601) ()	1	5,700.00	5,700.00
8	pc	Engine Oil (15W40) ()	1	6,500.00	6,500.00
9	pcs	Hydraulic Oil ()	4	4,895.00	19,580.00
10	pcs	Gear Oil 90 ()	4	1,462.50	5,850.00

ONE HUNDRED ONE THOUSAND SEVEN HUNDRED FORTY ONE PESOS ONLY

101,741.00



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,

*Rommel U. Lim*  
**RONNEL U. LIM**  
 Municipal Mayor

Conformed:

**POWERKING INDUSTRIES CORPORATION**

Signature over printed name of Supplier

*12/02/2022*  
 Date

Funds Available:

ALOBS. No. :

AVAIL ABRIQUE