

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

November 16, 2022

MYRA PARAGAS

POWERKING INDUSTRIES CORP.

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

Notice of Award

November 16, 2022

MYRA PARAGAS

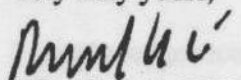
POWERKING INDUSTRIES CORPORATION (MAIN)

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 **Labor for Change Oil for Two units (HMK 102B & HMK 140LC-3 Back Hoe Loader to be used for Dumpsite with reference no. PR 11-005**, for the Contract Price of equivalent to **SIXTY-ONE THOUSAND FOUR HUNDRED FIFTY-NINE PESOS (Php61,459.00)**, 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: _____



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

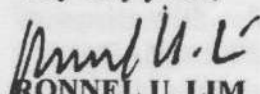
Dear Madam/Sir:

The attached Contract Agreement having been approved; notice is hereby given to **POWERKING INDUSTRIES CORPORATION (MAIN)**, that work may commence on the **Labor for Change Oil for Two units (HMK 102B & HMK 140LC-3 Back Hoe Loader to be used for Dumpsite with reference no. PR 11-005** 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,

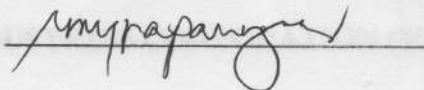

RONNEL U. LIM
Municipal Mayor

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.	: 1289
Address	: CALOOCAN CITY, METRO MANILA	Date	: 11-16-22
E-mail Address	:	Mode of Procurement	: Direct Contracting
Telephone No.	:		
TIN	:		

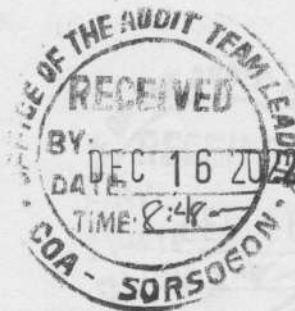
Gentlemen:

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	lot	Labor for Change Oil for Two units (HMK 102B & HMK 140LC-3 Back Hoe Loader) ()	1	61,459.00	61,459.00
					61,459.00

SIXTY ONE THOUSAND FOUR HUNDRED FIFTY NINE PESOS ONLY



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,

[Signature]
RONNEL U. LIM
 Municipal Mayor

Conforme;

[Signature]
POWERKING INDUSTRIES CORPORATION
 Signature over printed name of Supplier

Date

Funds Available:

AVA E. OBRIQUE
 Municipal Accountant

ALOPS. No. :

Amount :