

Standard Form Number: SF-GOOD-49

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

Notice of Award

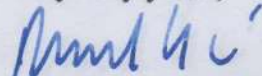
November 18, 2022

RODOLFO J. JARABO
R JARABO CONSTRUCTION AND SUPPLIES
Brgy. Cambulaga, Sorsogon City


Dear Sir:

We are happy to notify you that your Bid dated November 14, 2022 or execution of the **Construction materials for the Installation of Canopy at Mun. Bldg. B, Pinontingan, Gubat, Sor. with reference no. PR 131**, for the Contract Price of equivalent to **SEVENTY-SEVEN THOUSAND FOUR HUNDRED FIFTY-THREE PESOS (Php77,453.00)**, as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

Very truly yours,


RONNEL U. LIM
Municipal Mayor

Conforme:


RODOLFO J. JARABO
R JARABO CONSTRUCTION AND SUPPLIES
Date: _____

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

NOTICE TO PROCEED

November 22, 2022

RODOLFO J. JARABO
R JARABO CONSTRUCTION AND SUPPLIES
Brgy. Cambulaga, Sorsogon City


Dear Madam/Sir:

The attached Contract Agreement having been approved; notice is hereby given to **R JARABO CONSTRUCTION AND SUPPLIES**, that work may commence on the **Construction materials for the Installation of Canopy at Mun. Bldg. B, Pinontingan, Gubat, Sor. with reference no. PR 131** 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: **RODOLFO J. JARABO**

Authorized Signature: _____


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

131

Supplier	: R. JARABO CONSTRUCTION & SUPPLIES	P.O. No.	: <u>1438</u>
Address	: <u>Cambulaga, Sorsogon city</u>	Date	: _____
E-mail Address	: _____	Mode of Procurement	: _____
Telephone No.	: _____		
TIN	: _____		

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery	: <u>LGU-Gubat</u>	P.O. No.	: _____
Date of Delivery	: _____	Date	: _____

Stock No.	Unit	DESCRIPTION	QTY.	Unit Cost	Amount
1	pcs	Polycarbonate Twinwall Roofing 4ft x 8ft x 6mm (Bronze) ()	14	2,400.00	33,600.00
2	pcs	Silicon Sealant (Clear) w/ Silicone Caulking Gun Add-On 300 ()	10	413.00	4,130.00
3	box	Tekscrew 2" (100 pcs) ()	1	300.00	300.00
4	pcs	C-Purlin 2" x 3" x 1.1 mm thk ()	28	726.00	20,328.00
5	box	Cutting Dics 4" ()	1	1,375.00	1,375.00
6	box	Welding Rod N-6013 ()	1	230.00	230.00
7	roll	Breathable Seal Tape ()	1	130.00	130.00
8	rolls	Flashing Tape for Roof 5M ()	8	130.00	1,040.00
9	pcs	1" x 1/8 Flat Bar x 6m (Analog color) ()	28	520.00	14,560.00
10	pcs	Dyna Bolt (Expansion Bolt) 3/8" (75mm) ()	88	20.00	1,760.00

SEVENTY SEVEN THOUSAND FOUR HUNDRED FIFTY THREE PESOS ONLY

77,453.00



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,

Conforme;

R. JARABO CONSTRUCTION & SUPPLIES

Signature over printed name of Supplier

Date

RONNEL U. LIM
Municipal Mayor

Funds Available:

AVA E. OBRIQUE

ALOBS. No.