

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

Notice of Award


January 11, 2023


RHEA B. BAYOCA
LINGSNET COMMERCIAL CORPORATION
L24 PSE Tower One Bonifacio High Street, 28th St. cor. 5th Ave., Fort Bonifacio, BGC, Taguig
City, Metro Manila

Dear Madam:

We are happy to notify you that your Bid dated January 09, 2023 or execution of the **Supplies for COVID 19 response's support with reference no. PR 403**, for the Contract Price of equivalent to **SEVENTY THOUSAND SIXTY PESOS (Php70,060.00)**, as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

Very truly yours,


RONNEL U. LIM
Municipal Mayor

Conforme: 

RHEA B. BAYOCA
LINGSNET COMMERCIAL CORPORATION
Date: _____

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

NOTICE TO PROCEED

January 13, 2023

RHEA B. BAYOCA
LINGSNET COMMERCIAL CORPORATION

L24 PSE Tower One Bonifacio High Street, 28th St. cor. 5th Ave., Fort Bonifacio, BGC, Taguig City, Metro Manila

Dear Madam:

The attached Contract Agreement having been approved; notice is hereby given to **LINGSNET COMMERCIAL CORPORATION**, that work may commence on the **Supplies for COVID 19 response's support with reference no. PR 403** 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: **RHEA B. BAYOCA**

Authorized Signature: _____


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

403

Supplier : LINGSNET COMMERCIAL CORP. (/)	P.O. No. : 1464
Address : Fernando's Mall Sorsogon City	Date : _____
E-mail Address : _____	Mode of Procurement
Telephone No. : _____	Small Value Procurement (NP)
TIN : _____	

Gentlemen:

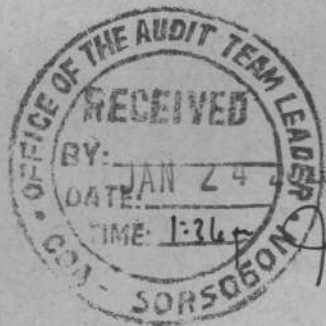
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : LGU-Gubat	P.O. No. : _____
Date of Delivery : _____	Date : _____

Stock No.	Unit	DESCRIPTION	QTY.	Unit Cost	Amount
1	pcs	Cellcard (Globe) 100 ()	117	130.00	15,210.00
2	pcs	Cellcard (Smart) 100 ()	73	130.00	9,490.00
3	unit	Speaker w/ Microphone ()	1	18,500.00	18,500.00
4	reams	Bond Paper A4 ()	50	290.00	14,500.00
5	reams	Book Paper Long ()	20	300.00	6,000.00
6		Paper Clips, 50mm ()	12	30.00	360.00
7	pc	2.5 External HDD (HV620) ()	1	3,900.00	3,900.00
8	pcs	Ink 003 black ()	6	350.00	2,100.00

SEVENTY THOUSAND SIXTY PESOS ONLY

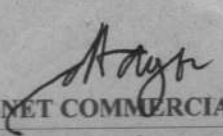
70,060.00




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;


LINGSNET COMMERCIAL CORP.
Signature over printed name of Supplier

Date


HONNEL U. LIM
Municipal Mayor

Funds Available:

ALOBS. No. : _____