Standard Form Number: SF-GOOD-49

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

# **Notice of Award**

January 20, 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:

Very truly yours,

We are happy to notify you that your Bid dated January 19, 2023 or execution of the IT Equipment for Mayor's office's use with reference no. PR 441, for the Contract Price of equivalent to ONE HUNDRED SIXTY THOUSAND PESOS (Php138,800.00), as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

RONNEL U. LIM
Municipal Mayor
Conforme:
RHEA B. BAYOCA
LINGSNET COMMERCIAL CORPORATION
Date:
A CONTRACTOR AND A CONT

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

#### NOTICE TO PROCEED

January 25, 2023

# RHEA B. BAYOCA LINGSNET COMMERCIAL CORPORATION L24 PSE Tower One Bonifacio High Street, 28th St. con

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 IT Equipment for Mayor's office's use with reference no. PR 441 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

138,800.00

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

Supplier Address		:	LINGSNET COMMERCIAL CORP. (/) Fernando's Mail Sorsogon City	P.O. No.	:	1466	+		
				Date	- : _		<i>B</i>	a modele ( ) and ( ) and ( )	
E-mail A	ddress	:		Mode of Procurement					
Telephone No. TIN		•			Small Value Procurement (NP)				
					+				
Gentleme Ple Place of I	ase furr		this office the following articles sub	ject to the term P.O. No.	s and	conditi	ons contained	d herein:	
Date of Delivery				Date		:			
Stock No.	Unit		DESCRIPTION		Q'	ΓY.	Unit Cost	Amount	
1	units	1	DESKTOP [Processor Intel Core i7 3.0GHz] Monitor - 24" wide flat panel display; Graph II 4GB; Hard Drive 256 GB SSD; 1TB HDI	ics - GTX 1050	10.00	2	69,400.00	138,800.00	

ONE HUNDRED THIRTY EIGHT THOUSAND EIGHT HUNDRED PESOS



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,

Municipal Mayor

Conforme:

Signature over printed name of Supplier

ONLY

Date

Funds Available:

Amount