

Standard Form Number: SF-GOOD-49

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

**Notice of Award**

January 18, 2023

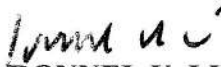
**RHEA B. BAYOCA**  
**LINGSNET COMMERCIAL CORPORATION**


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 16, 2023 or execution of the **IT Gadgets and supplies for Mayor's Office's use with reference no. PR 449**, for the Contract Price of equivalent to **FIFTY-EIGHT THOUSAND FIFTY PESOS (Php58,050.00)**, 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 23, 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

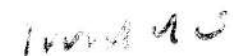
Dear Madam:

The attached Contract Agreement having been approved; notice is hereby given to **LINGSNET COMMERCIAL CORPORATION**, that work may commence on the **IT Gadgets and supplies for Mayor's Office's use with reference no. PR 449** 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**

449

Supplier : **LINGSNET COMMERCIAL CORP.** P.O. No. : **1498**  
(/)  
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	FujiFilm NP-W126S Battery (for Fujifilm x-T200 Camera) ()	2	5,400.00	10,800.00
2	pcs	DSLR/Mirrorless memory card (64GB) ()	2	2,250.00	4,500.00
3	pc	Tripod ()	1	1,200.00	1,200.00
4	pcs	Photopaper (Glossy, A4, 300gsm, 50 sheets) ()	10	225.00	2,250.00
5	pc	Printer L805 ()	1	28,500.00	28,500.00
6	pcs	Ink-EPSON T673 (BK-LC-C-M-Y-LM) set ()	2	5,400.00	10,800.00

**FIFTY EIGHT THOUSAND FIFTY PESOS ONLY**

**58,050.00**



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

Conforme;

*[Signature]*  
**LINGSNET COMMERCIAL CORP.**  
Signature over printed name of Supplier

Date

Funds Available:

**AVA E. OBRIQUE**

ALOPS. No. :

Amount :