

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

Notice of Award

November 28, 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 25, 2022 or execution of the **Installation of Christmas Lights along National Road, Beriran-Ariman, Gubat, Sorsogon with reference no. PR 221**, for the Contract Price of equivalent to **SEVENTY-SIX THOUSAND THREE HUNDRED FORTY-SIX 40/100 PESOS (Php76,346.40)**, 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: NOV 28 2022

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

NOTICE TO PROCEED

November 28, 2022

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

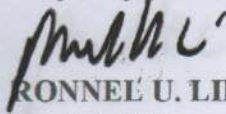
Dear Madam/Sir:

The attached Contract Agreement having been approved; notice is hereby given to **R JARABO CONSTRUCTION AND SUPPLIES**, that work may commence on the **Installation of Christmas Lights along National Road, Beriran-Ariman, Gubat, Sorsogon with reference no. PR 221** 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

221

Supplier	R. JARABO CONSTRUCTION & SUPPLIES	P.O. No.	1459
Address	Cambulaga, Sorsogon city	Date	11/26
E-mail Address		Mode of Procurement	Small Value Procurement (NP)
Telephone No.			
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	Unit	DESCRIPTION	QTY.	Unit Cost	Amount
1	roll	LED Rope Light (warm white) 100m, Color Temp. 2, 700-3000K ()	4	7,800.00	31,200.00
2	roll	Outdoor LED Fairy String Lights 10m ()	15	1,550.00	23,250.00
3	box	3.5mm2 THHN/THWN-2 ()	2	4,860.00	9,720.00
4	set	10x450mm Nylon Cable Tie 100 pcs ()	10	150.00	1,500.00
5	pcs	Glue gun ()	2	175.00	350.00
6	set	Adhesive hot melt Glue Sticks (100pcs/set) ()	2	270.00	540.00
7	rolls	1.25mm2/2 Flat Cord 150m wire ()	2	3,900.00	7,800.00
8	pad	Steel Pin Aspili ()	5	15.00	75.00
9	pcs	Electrical Tape 16m ()	10	20.50	205.00
10	set	Convenience Outlet 3 Gang (universal) ()	10	170.64	1,706.40

SEVENTY SIX THOUSAND THREE HUNDRED FORTY SIX PESOS & 40/100

76,346.40



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,

Ronnel U. Lim
RONNEL U. LIM
Municipal Mayor

Conforme;

[Signature]
R. JARABO CONSTRUCTION & SUPPLIES
Signature over printed name of Supplier

Date

Funds Available:

ALOPS. No.

AVA E. OBRIQUE