

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

Notice of Award

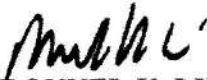
January 16, 2023

MARIA N. FRIVALDO
DSM ENTERPRISES
Madrileña St., Rosville Subdivision, Bibincahan, Sorsogon City

Dear Madam:

We are happy to notify you that your Bid dated January 09, 2023 or execution of the **Materials for Backfilling at Tagaytay Disposal Facility with reference no. PR 401**, for the Contract Price of equivalent to **ONE HUNDRED EIGHT THOUSAND NINE HUNDRED PESOS (Php108,900.00)**, as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

Very truly yours,


RONNEL U. LIM
Municipal Mayor

Conforme:


MARIA N. FRIVALDO
DSM ENTERPRISES
Date: _____

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

NOTICE TO PROCEED

January 20, 2023

MARIA N. FRIVALDO
DSM ENTERPRISES

Madrileña St., Rosville Subdivision, Bibincahan, Sorsogon City

Dear Madam:

The attached Contract Agreement having been approved; notice is hereby given to **DSM ENTERPRISES**, that work may commence on the **Materials for Backfilling at Tagaytay Disposal Facility with reference no. PR 401** 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: **MARIA N. FRIVALDO**

Authorized Signature: _____



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

401

Supplier : DSM ENTERPRISES (/)	P.O. No. : <u>1544</u>
Address : Sorsogon City	Date : FEB 16 2023
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 : _____	P.O. No. : _____
Date of Delivery : _____	Date : _____

Stock No.	Unit	DESCRIPTION	QTY.	Unit Cost	Amount
1	cu. m.	Common Borrow (/)	220	495.00	108,900.00

ONE HUNDRED EIGHT THOUSAND NINE HUNDRED PESOS ONLY

108,900.00



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,


RONNEL U. LIM
Municipal Mayor

Conforme;


DSM ENTERPRISES
Signature over printed name of Supplier

Date _____

Funds Available:

AVA E. OBRIQUE
Municipal Accountant

ALOBS. No. : _____

Amount : _____