

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

**Notice of Award**

February 13, 2023

**LEOPOLDO G. VILLANUEVA**  
**SLB JR ENTERPRISES**  
Reyes St., Looban, Bulusan, Sorsogon

Dear Sir:

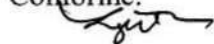
We are happy to notify you that your Bid dated January 16, 2023 or execution of the **Target Client List and Summary/Consolidation Table Booklet for MHO's use with reference no. PR 431**, for the Contract Price of equivalent to **FIFTY-TWO THOUSAND EIGHT HUNDRED SIXTY PESOS (Php52,860.00)**, as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

Very truly yours,



**RONNEL U. LIM**  
Municipal Mayor

Conforme:



**LEOPOLDO G. VILLANUEVA**  
**SLB JR ENTERPRISES**

Date: \_\_\_\_\_

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

**NOTICE TO PROCEED**

February 17, 2023

**LEOPOLDO G. VILLANUEVA**  
**SLB JR ENTERPRISES**  
Reyes St., Looban, Bulusan, Sorsogon

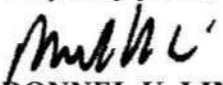
Dear Sir:

The attached Contract Agreement having been approved; notice is hereby given to **SLB JR ENTERPRISES**, that work may commence on the **Target Client List and Summary/Consolidation Table Booklet for MHO's use with reference no. PR 431** 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.

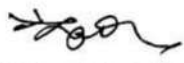
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Local Government Unit of Gubat.

Very truly yours,

  
**RONNEL U. LIM**  
Municipal Mayor

I acknowledge receipt of this Notice on \_\_\_\_\_

Name of the Representative of the Bidder: **LEOPOLDO G. VILLANUEVA**

Authorized Signature:  \_\_\_\_\_

<b>Supplier</b>	: <b>SLB JR ENTERPRISES</b> (/)	<b>P.O. No.</b>	: <b>1555</b>
<b>Address</b>	: <b>Bulusan, Sorsogon</b>	<b>Date</b>	:
<b>E-mail Address</b>	:	<b>Mode of Procurement</b>	:
<b>Telephone No.</b>	:		
<b>TIN</b>	:		

**Gentlemen:**

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

<b>Place of Delivery</b>	: <b>LGU-Gubat</b>	<b>P.O. No.</b>	: _____
<b>Date of Delivery</b>	:	<b>Date</b>	:

Stock No.	Unit	DESCRIPTION	QTY.	Unit Cost	Amount
1	pcs	Target Client List for Child Care and Services ()	42	210.00	8,820.00
2	pcs	Target Client List for Family Planning Program ()	42	210.00	8,820.00
3	pcs	Target Client List for Maternal Care & Services ()	42	210.00	8,820.00
4	pcs	Summary Table for Barangay ()	42	180.00	7,560.00
5	pcs	M1 ()	42	210.00	8,820.00
6	pcs	Summary Table for RHU ()	2	180.00	360.00
7	pcs	Monthly Consolidation Table for Child Care and Services ()	2	210.00	420.00
8	pcs	Monthly Consolidation Table for Maternal Care and Services ()	2	210.00	420.00
9	pcs	Monthly Consolidation Table for Family Planning and Services ()	2	210.00	420.00
10	pcs	Summary Table for Family Planning (3 years) ()	42	200.00	8,400.00
					<b>52,860.00</b>

**FIFTY TWO THOUSAND EIGHT HUNDRED SIXTY PESOS ONLY**



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]*  
**SLB JR ENTERPRISES**

Signature over printed name of Supplier

Date

Funds Available:

**AVA E. OBRIQUE**  
Municipal Accountant

ALOBS. No.

Amount