

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

Notice of Award

February 03, 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 February 02, 2023 or execution of the **IT Equipment for Budget Office's use with reference no. PR 515**, for the Contract Price of equivalent to **SIXTY-NINE THOUSAND FOUR HUNDRED PESOS (Php69,400.00)**, 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

February 07, 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 Equipment for Budget Office's use with reference no. PR 515** 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

515

Supplier	: LINGSNET COMMERCIAL CORP. (/)	P.O. No.	: 1559
Address	: Fernando's Mall Sorsogon City	Date	: _____
E-mail Address	: _____	Mode of Procurement	: _____
Telephone No.	: _____	Shopping	: _____
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	unit	DESKTOP; Processor Intel Core i7 3.0Ghz; Memory 16GB; Monitor 18" wide flat panel display; Graphics GTX 1050 TI 4GB; Hard Drive 256GB SSD; 1TB HDD ()	1	69,400.00	69,400.00

SIXTY NINE THOUSAND FOUR HUNDRED PESOS ONLY

69,400.00



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,

Conforme;

LINGSNET COMMERCIAL CORP.

Signature over printed name of Supplier

Date

RONNEL U. LIM
Municipal Mayor

Funds Available:

AVA E. OBRIQUE

ALOBS. No. : _____