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

Notice of Award

February 14, 2023

CARLOS B. BARRAMEDA, JR.
CARLDEL COMPUTER SYSTEM
Blk 19 Lot 8 Magnolia St. Banlic Cabuyao, Laguna

Dear Sir.

We are happy to notify you that your Bid dated January 30, 2023 or execution of the IT Equipment for OMAD's use with reference no. PR 541, for the Contract Price of equivalent to TWO HUNDRED THOUSAND PESOS (Php200,000.00), as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

Very truly yours,

RONNEL U. LIM Municipal Mayor

Conforme:

CARLOS B. BARRAMEDA, JR. CARLDEL COMPUTER SYSTEM

Date:

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

NOTICE TO PROCEED

March 01, 2023

CARLOS B. BARRAMEDA, JR.
CARLDEL COMPUTER SYSTEM
Bik 19 Lot 8 Magnolia St. Banlic Cabuyao, Laguna

Dear Sir:

The attached Contract Agreement having been approved; notice is hereby given to CARLDEL COMPUTER SYSTEM, that work may commence on the IT Equipment for OMAD's use with reference no. PR 541 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, NOW IN C' RONNEL U. LIM Municipal Mayor

I acknowledge receipt of this Notice on

Name of the Representative of the Bidder: CARLOS B. BARRAMEDA, JR.

Authorized Signature:

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

541

Supplier	į.	CARLDEL COMPUTER SYSTEM	P.O. No.	: 1545		
Address :		Bik 19 Lot 8 Magnolia St. Banlic Cabuyao,	Date	:		
			Mode of Procurement			
Telephor	ne No.	19				
TIN						
Gentl e m P	en: lease furni	sh this office the following articles subje	P.O. No.	ns and condi	tions contained	herein:
Place of Delivery		: LGU-Guhai		*		
Date of	Delivery	S a	Date			
Stock No.	Unit	DESCRIPTION		QTY.	Unit Cost	Amount
1	unit	Desktop: i7 Processor Mother Board 16GB M HDD Monitor 24" OS WINDOWS License N 2019 S-License Keyboard & Mouse ()	emory ITB licrosoft Office	1	93,060.00	93,060 00
2	unit	Dockton is Processor Mother Board 16GB M	is Processor Mother Board 16GB Memory RAM Monitor 24" OS WINDOWS License Microsoft		82,240 00	82,240.00
3	unit	Printer 5290 Wifi ready Scanner Printer Colo Ink 003 SFT ()		1	24,700.00	24,700.00
-		TWO HUNDRED THOUSAND PESOS ONL	Υ			200,000.0



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.

Municipal Mayor

Conforme;

CARLDEL COMPUTER SYSTEM Signature over printed name of Supplier

Date

Funds Available

ALOBS No

Amount

AVA E, OBRIQUE Municipal Accountant