

Standard Form Number: SF-GOOD-49

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

Notice of Award

March 15, 2023


MR. RAL ESSLER ROCHA
DOUBLE-R CONSTRUCTION & SUPPLY
Bonifacio St. Gubat, Sorsogon

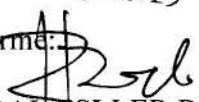
Dear Sir:

We are pleased to inform you that the contract for the Project "**Purchase of construction materials for the installation of Basketball Goal @ Encinas Pavilion Compound**" with reference no. PR602, is hereby awarded to **DOUBLE-R CONSTRUCTION & SUPPLY** at the Contract Price of equivalent to **THREE HUNDRED SIXTY-SEVEN THOUSAND-EIGHT HUNDRED NINETY-FIVE & 04/100 PESOS (P367,895.04)**.

In this regard, you are hereby required to provide within ten (10) days the performance security in the form and the amount stipulated in the Instructions to Bidders. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,

For 
RONNEL U. LIM
Municipal Mayor
3-15-23

Conforme: 

MR. RAL ESSLER ROCHA
DOUBLE-R CONSTRUCTION & SUPPLY
Date: _____

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

NOTICE TO PROCEED

March 17, 2023

MR. RAL ESSLER ROCHA
DOUBLE-R CONSTRUCTION & SUPPLY
Bonifacio St. Gubat, Sorsogon

Dear Sir:

The attached Contract Agreement having been approved, notice is hereby given to DOUBLE-R CONSTRUCTION & SUPPLY that work may commence on the **Purchase of construction materials for the installation of Basketball Goal @ Encinas Pavilion Compound, with reference no. PR602**, effectively three days 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.

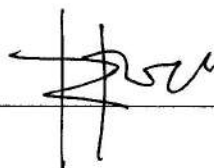
Very truly yours,

for 
RONNEL U. LIM
Municipal Mayor
3-18-23

I acknowledge receipt of this Notice on _____

Name of the Representative of the Bidder: MR. RAL ESSLER ROCHA

Authorized Signature: _____



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

602

Supplier	: DOUBLE- R CONSTRUCTION & SUPPLY (DTI REGISTERED/DISTRIBUTOR)	P.O. No.	: <u>1678</u>
Address	: BONIFACIO ST., GUBAT, SORSOGON	Date	: _____
E-mail Address	: _____	Mode of Procurement	: _____
Telephone No.	: _____		
TIN	: _____		

Gentlemen:

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

Place of Delivery	: <u>LGU-GUBAT</u>	P.O. No.	: _____
Date of Delivery	: _____	Date	: _____

Stock No.	Unit	DESCRIPTION	QTY.	Unit Cost	Amount
1	pcs	Rim Height: 3.05m (10ft), can be folded Backboard Size: 180x105 cm (72"x42") ()	2	115,000.00	230,000.00
2	pails	Green Rubberized Paint ()	10	9,200.00	92,000.00
3	gal.	White Rubberized Paint ()	5	2,300.00	11,500.00
4	pails	Yellow Rubberized Paint ()	2	9,150.00	18,300.00
5	btls.	Acrylic Thinner ()	4	58.75	235.00
6	pcs	Roller Brush ()	6	100.00	600.00
7	pcs	Baby Roller Brush ()	6	95.00	570.00
8	pcs	Paint Brush (3) ()	6	79.17	475.02
9	pcs	Paint Brush (2) ()	6	74.17	445.02
10	pcs	LED Globe Light 150w ()	2	6,510.00	13,020.00
11	pcs	masking tape 4" ()	6	75.00	450.00
12	pcs	masking tape 3" ()	6	50.00	300.00


**THREE HUNDRED SIXTY SEVEN THOUSAND EIGHT HUNDRED NINETY
FIVE PESOS & 04/100**

367,895.04

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;


DOUBLE- R CONSTRUCTION & SUPPLY
Signature over printed name of Supplier

Date


RONNEL U. LIM
Municipal Mayor
2-18-23

Funds Available:

AVA E. OBRIQUE
Municipal Accountant

ALOBS. No. : _____
Amount : _____