

Standard Form Number: SF-GOOD-49

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

Notice of Award

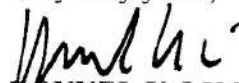
November 15, 2022

RODEL M. BODOPOL JR.
COPYLANDIA OFFICE SYSTEM CORP.
Branch Manager
Cruzada, Legazpi City

Dear Sir:

We are happy to notify you that your Bid dated November 10, 2022 for execution of the Toner LINE 0105 (used for photocopying documents purposes with reference NO. PR. 11-037 for the Contract Price of equivalent to SIX THOUSAND EIGHT HUNDRED SEVENTY FIVE PESOS (PHP 6,875.00) as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

Very truly yours,


RONNEL U. LIM
Municipal Mayor

Conforme:


RODEL M. BODOPOL JR.
COPYLANDIA OFFICE SYSTEM CORP.
Date: 11-15-2022

LOCAL GOVERNMENT UNIT OF GUBAT
Manook St., Gubat, Sorsogon

NOTICE TO PROCEED

November 15, 2022

RODEL M. BODOPOL JR.
COPYLANDIA OFFICE SYSTEM CORP.
Branch Manager
Cruzada, Legazpi City


Dear Sir:

The attached Contract Agreement having been approved, notice is hereby given to Toner
OF INED 105en used for photocopying documents purposes with reference no. 11-037
effectively on November 10, 2022

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.

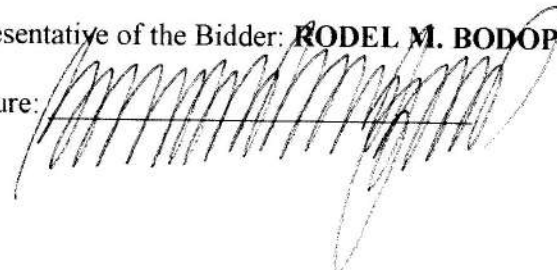
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Local Government Unit of Gubat.

Very truly yours,


RONNEL U. LIM
Municipal Mayor

I acknowledge receipt of this Notice on 11-15-2022

Name of the Representative of the Bidder: **RODEL M. BODOPOL JR.**

Authorized Signature: 

PURCHASE ORDER (SF-GOORDER (SF-GOOD-58)


Local Government Unit of Gubat, Sorsogon

Supplier : <u>COPYLANDIA</u>	P.O. No <u>1278</u> :
Address <u>Ground Flr. Unit 3 LGC Bldg, Brgy. Cruzada, Legazpi City</u>	Date <u>11-15-22</u> :
Email Address _____	Mode of Procurement
Telephone No. _____	<u>DIRECT CONTRACTING</u> (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	pc	pc Toner (INEO 165en)	2	3,437.50	6,875.00
<div style="text-align: center;"></div>					

SIX THOUSAND EIGHT HUNDRED SEVENTY FIVE PESOS ONLY

6,875.00

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.

Conforme:

COPYLANDIA

Signature over printed name of Supplier

Date

RONNEL U. LIM

Municipal Mayor

Funds Available:

AVA E. OBRIQUE
Municipal Accountant

ALOBS. No. : _____
Amount : _____