

Standard Form Number: SF-GOOD-49

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

Notice of Award

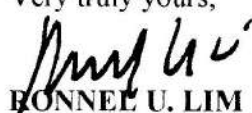
November 15, 2022

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 October 13, 2022 for execution of the Toner (INEO 226) for use in the office of Sanggunian Bayan with reference no. PR.10-054, for the Contract Price of equivalent to THREE THOUSAND ONE HUNDRED TWENTY FIVE PESOS (PHP 3,125.00) 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 18, 2022

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

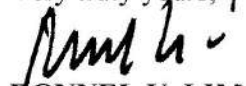
Dear Sir:

The attached Contract Agreement having been approved, notice is hereby given to Toner (INED 226) for use in the office of Sanggunian Bayan with reference no. 10-054 effectively on October 13, 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.

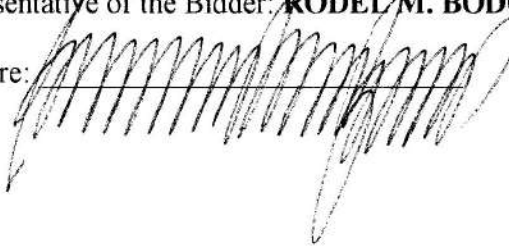
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Local Government Unit of Gubat.

Very truly yours,


RONNEL U. LIM
Municipal Mayor

I acknowledge receipt of this Notice on 11.21.2022

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>1279</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.	_____	Small Value Procurement (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	^{Develop} Toner (INEO 226)	1	3,125.00 <i>m.</i>	3,125.00 <i>m.</i>



THREE THOUSAND ONE HUNDRED TWENTY FIVE PESOS ONLY 3,125.00 <i>m.</i>	
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: <div style="text-align: center;"> COPYLANDIA</div> Signature over printed name of Supplier _____ Date	 RONNEL U. LIM Municipal Mayor

Funds Available:	
AVA E. OBRIQUE Municipal Accountant	ALOBS. No. : _____ Amount : _____