

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

Notice of Award

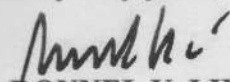
September 19, 2022

NONITO E. COLLINGWOOD
GUBAT ST. ANTHONY COOPERATIVE
Cor. Luna & Quezon St. Gubat, Sorsogon

Dear Madam:

We are happy to notify you that your Bid dated September 16, 2022 or execution of the **Snacks for committee meeting in the Office of the SB for Oct. to Dec., 2022 with reference no. PR 9-049**, for the Contract Price of equivalent to **SIXTY-EIGHT THOUSAND THREE HUNDRED FIFTY-SEVEN 50/100 PESOS (Php68, 357.50)**, as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

Very truly yours,


RONNEL U. LIM
Municipal Mayor

Conforme:


NONITO E. COLLINGWOOD
GUBAT ST. ANTHONY COOPERATIVE
Date: SEP 19 2022

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

NOTICE TO PROCEED

September 21, 2022

NONITO E. COLLINGWOOD
GUBAT ST. ANTHONY COOPERATIVE
Cor. Luna & Quezon St. Gubat, Sorsogon


Dear Madam:

The attached Contract Agreement having been approved; notice is hereby given to **GUBAT ST. ANTHONY COOPERATIVE**, that work may commence on the **Snacks for committee meeting in the Office of the SB for Oct. to Dec., 2022 with reference no. PR 9-049** 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 SEP 21 2022

Name of the Representative of the Bidder: **NONITO E. COLLINGWOOD**

Authorized Signature:  _____

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

124

Supplier : **GSAC**
(CDA REGISTERED/DISTRIBUTOR)
Address : **LUNA CANDOL GUBAT, SORSOGON**
E-mail Address :
Telephone No. :
TIN :
P.O. No. : **1434**
Date : **SEP 19 2022**
Mode of Procurement
Small Value Procurement (NP)

Gentlemen:

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

Place of Delivery : **LGU-Gubat**

P.O. No. :

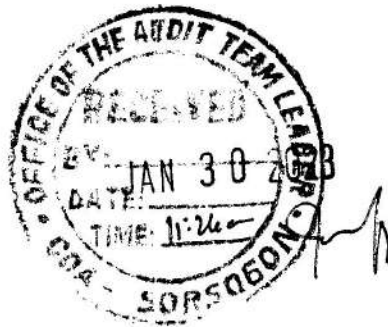
Date of Delivery :

Date :

| Stock No. | Unit | DESCRIPTION | QTY. | Unit Cost | Amount |
|-----------|-------|---|------|-----------|-----------|
| 1 | packs | Candies Assorted () | 25 | 39.50 | 987.50 |
| 2 | packs | Biscuit () | 270 | 58.00 | 15,660.00 |
| 3 | packs | Bar Cake () | 100 | 65.00 | 6,500.00 |
| 4 | packs | Creamer 450G () | 30 | 129.00 | 3,870.00 |
| 5 | packs | Coffee 200G () | 30 | 168.00 | 5,040.00 |
| 6 | packs | Softdrinks (Solo) () | 80 | 181.00 | 14,480.00 |
| 7 | boxes | Pineapple juice in can (24pcs per box) () | 20 | 792.00 | 15,840.00 |
| 8 | packs | Sugar () | 25 | 88.00 | 2,200.00 |
| 9 | pcs | Table Napkin () | 45 | 24.00 | 1,080.00 |
| 10 | pcs | Toilet tissue () | 150 | 18.00 | 2,700.00 |

SIXTY EIGHT THOUSAND THREE HUNDRED FIFTY SEVEN PESOS & 50/100

68,357.50



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;

Amenda
GSAC

Signature over printed name of Supplier

Date

Rommel U. Lim
RONNEL U. LIM
Municipal Mayor

Funds Available: