Standard Form Number: SF-GOOD-49

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

Notice of Award

January 10, 2023

RHEA B. BAYOCA LINGSNET COMMERCIAL CORPORATION

L24 PSE Tower One Bonifacio High Street, 28th St. cor. 5th Ave., Fort Bonifacio, BGC, Taguig City, Metro Manila

Dear Madam:

Very truly yours, ,

We are happy to notify you that your Bid dated January 9, 2023 or execution of the Light and Sound system for MDRRMO trainings with reference no. PR 369, for the Contract Price of equivalent to SIXTY-THREE THOUSAND SEVEN HUNDRED SIXTY PESOS (Php63,760.00), as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

RONNEL U. LIM	
RONNEL U. LIM Municipal Mayor	
Conforme:	
RHEA B. BAYOCA	
LINGSNET COMM	IERCIAL CORPORATION
Date:	

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

NOTICE TO PROCEED

January 17, 2023

RHEA B. BAYOCA LINGSNET COMMERCIAL CORPORATION

L24 PSE Tower One Bonifacio High Street, 28th St. cor. 5th Ave., Fort Bonifacio, BGC, Taguig City, Metro Manila

Dear Madam:

The attached Contract Agreement having been approved; notice is hereby given to LINGSNET COMMERCIAL CORPORATION, that work may commence on the Light and Sound system for MDRRMO trainings with reference no. PR 369 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.

Nonnel U. LIM
RONNEL U. LIM
Municipal Mayor
I acknowledge receipt of this Notice on
Name of the Representative of the Bidder: RHEA B. BAYOCA

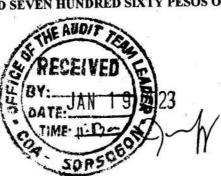
Authorized	Signature:	: James	
		70	

PURCHASE ORDER (S-Local Government Unit - Gubat, Sorsogo

Supplier		: LINGSNET COMMERCIAL CORP.	P.O. No.	: 1460			
Supplie	.1	()	Data		AN 1 6 2023		
Addres	S	: Fernando's Mall Sorsogon City	Datè			-	
E-mail	Address		Mode of Procurement Small Value Procurement (NP)				
Telepho	one No.					NP)	
TIN	2,2,			W 1		4	
			<u></u>			18	
Gentler	nen:	ish this office the following articles sub	piect to the tern	ns and cond	itions containe	d herein:	
1	Please furn	ish this office the following articles suc					
Place of Delivery : LGU-Gubat		P.O. No.					
Date of	Delivery	•	Date	:			
Stock No.	Unit	DESCRIPTION	ž	QTY.	Unit Cost	Amount	
		powered speaker			70 010 00	27,250.00	
2	units	- W.		4	10,812.00	6,550.00	
3	unit	Platinum U-40 wireless mic. ()		1	6,550.00		
4	units	SV-100 wired mic ()		. 2	2,150.00	4,300.00	
	unit	1		1	4,680.00	4,680.00	
) 1	LIMIL	Mixer (7ch) ()		1			
5	unit	Mixer (7ch) () DMX Light Contoller ()		1	7,100.00	7,100.00	

SIXTY THREE THOUSAND SEVEN HUNDRED SIXTY PESOS ONLY

63,760.00



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.

Very truly yours,

KONNEL U. LIM Municipal Mayor

Conforme;

LINGSNET COMMERCIAL CORP.

Signature over printed name of Supplier

Date

Funds Available:

'ALORS No