Standard Form Number: SF-GOOD-49

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

Notice of Award

February 27, 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:

We are happy to notify you that your Bid dated February 13, 2023 or execution of the ID Printer Ribbon for printing of Fisherfolk ID with reference no. PR 561, for the Contract Price of equivalent to ONE HUNDRED THIRTY-NINE THOUSAND SIX HUNDRED PESOS (Php139,600.00), as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

Very truly yours,

RONNEL U. LIM

Municipal Mayor

| Conforme | |
|---------------------------|--------|
| Alian-co | |
| RHEA B. BAYOCA | |
| LINGSNET COMMERCIAL CORPO | RATION |
| Date: | |

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

NOTICE TO PROCEED

March 13, 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:

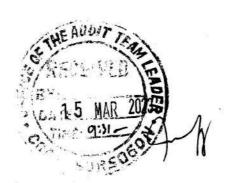
The attached Contract Agreement having been approved; notice is hereby given to LINGSNET COMMERCIAL CORPORATION, that work may commence on the ID Printer Ribbon for printing of Fisherfolk ID with reference no. PR 561 effectively after the receipt of this notice.

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 truty yours, |
|--|
| RONNEL U. LIM |
| RONNEL U. LIM |
| Municipal Mayor |
| acknowledge receipt of this Notice on |
| Name of the Representative of the Bidder: RHEA B. BAYOCA |
| |
| |

| Supplier | : LINGSNET COMMERC | P.O. No. | : 1642 | | and the state of the state of |
|-------------------------------|--|--|------------------------------|--------------------|--|
| Address | : Fernando's Mall Sorso | ogon City Date | • | | |
| E-mail Address | : | Mode of Procurement | | | |
| Telephone No. | : | | Small Value Procurement (NP) | | P) |
| TIN | : | - D | - | | |
| | nish this office the follow | wing articles subject to the term | ns and cond | itions contained | l herein: |
| | | | | | |
| Place of Deliver | y : | P.O. No. | * | and the second | - Committee of the Comm |
| Date of Delivery | | P.O. No. Date | : | | |
| 2857-1 1416 | : | and the second s | QTY. | Unit Cost | Amount |
| Date of Delivery Stock Unit | Smart 50S ID Printer Rit IDP Full color YMCKO compatible with IDP Sm | Date | QTY. | Unit Cost 6,980.00 | Amount 139,600.00 |



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

Conforme;

LINGSNET COMMERCIAL CORP.

Signature over printed name of Supplier

Date

Funds Available:

ALOBS. No.

Amount

Municipal Mayor