

Standard Form Number: SF-GOOD-49

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

**Notice of Award**


February 13, 2023

**RAL ESSLER ROCHA**  
**DOUBLE-R CONSTRUCTION & SUPPLY**  
Bonifacio St. Gubat, Sorsogon

Dear Madam:

We are happy to notify you that your Bid dated February 10, 2023 or execution of the **Construction materials for the construction of Gubat Municipal Nursery Highway 59, Paradijon, Gubat, Sorsogon with reference no. PR 564**, for the Contract Price of equivalent to **ONE HUNDRED FORTY-TWO THOUSAND ONE HUNDRED FOUR PESOS (Php142,104)** as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

Very truly yours,

  
**RONNEL U. LIM**  
Municipal Mayor

Conforme:

  
**RAL ESSLER ROCHA**  
**DOUBLE-R CONSTRUCTION & SUPPLY**  
Date: \_\_\_\_\_

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

**NOTICE TO PROCEED**

February 20, 2023

**RAL ESSLER ROCHA**  
**DOUBLE-R CONSTRUCTION & SUPPLY**  
Bonifacio St. Gubat, Sorsogon

Dear Madam:

The attached Contract Agreement having been approved; notice is hereby given to **DOUBLE-R CONSTRUCTION & SUPPLY**, that work may commence on the **Construction materials for the construction of Gubat Municipal Nursery Highway 59, Paradijon, Gubat, Sorsogon with reference no. PR 564** 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 \_\_\_\_\_

Name of the Representative of the Bidder: **RAL ESSLER ROCHA**

Authorized Signature: \_\_\_\_\_



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

**564**

Supplier	: <b>DOUBLE- R CONSTRUCTION &amp; SUPPLY</b> (DTI REGISTERED/DISTRIBUTOR)	P.O. No.	: <b>1657</b>
Address	: <b>BONIFACIO ST., GUBAT, SORSOGON</b>	Date	:
E-mail Address	:	Mode of Procurement	
Telephone No.	:	<b>Small Value Procurement (NP)</b>	
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	cu. m.	Sand black ()	5	1,250.00	6,250.00
2	bags	Portland ()	29	263.00	7,627.00
3	pcs	Cocolumber 2"x2"x10' ()	28	75.00	2,100.00
4	pcs	Bamboo Poles 1" x 10' ()	50	10.00	500.00
5	pcs	Wood Edging 1/2" x 1" x 10" ()	56	140.00	7,840.00
6	pcs	Anahaw Leaves ()	950	8.00	7,600.00
7	pcs	0.5mm Ridge Roll 8' ()	2	880.00	1,760.00
8	pcs	Rattan Ties ()	150	4.00	600.00
9	mtrs.	Fishnet 1.5m width (Black) ()	30	130.00	3,900.00
10	kls	CW Nail 4", 3" ()	6	80.00	480.00
11	kls	CW Nail 2", 1 1/2" ()	4	80.00	320.00
12	shts	Sawali (1.2m x 2.4m) ()	20	430.00	8,600.00
13	sets	Loose Pin Hinges 3" x 3" ()	4	81.00	324.00
14	sets	padlock 1" x 3" ()	2	472.00	944.00
15	pcs	LED Bulb 15W ()	2	140.00	280.00
16	pcs	Receptacle 4" x 4" ()	2	40.00	80.00
17	pcs	Junction Box 4"x4" ()	2	27.00	54.00
18	pcs	Utility Box 4" x 4" ()	2	75.00	150.00
19	set	switch with plate (2 gang) ()	1	131.00	131.00
20	set	Convenience Outlet w/ plate (2 gang) ()	1	140.00	140.00
21	mtrs.	PDX wire #12 ()	20	60.00	1,200.00



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,

*[Signature]*  
**RONNEL U. LIM**  
Municipal Mayor

Conforme;

*[Signature]*  
**DOUBLE- R CONSTRUCTION & SUPPLY**  
Signature over printed name of Supplier

Date

Funds Available:

ALOBS. No.

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

**564**

Supplier	: <b>DOUBLE- R CONSTRUCTION &amp; SUPPLY</b> (DTI REGISTERED/DISTRIBUTOR)	P.O. No.	: <b>1657</b>
Address	: <b>BONIFACIO ST., GUBAT, SORSOGON</b>	Date	:
E-mail Address	:	Mode of Procurement	
Telephone No.	:	<b>Small Value Procurement (NP)</b>	
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
22	mtrs	PDX wire #14 ()	20	50.00	1,000.00
23	box	Electrical staple wire 1/2" ()	1	104.00	104.00
24	set	Faucet (Brass) ()	1	316.00	316.00
25	pc	PVC Pipe 1/2" (Blue) ()	1	104.00	104.00
26	pc	PVC elbow w/ thread 1/2" (blue) ()	1	21.00	21.00
27	pc	PVC elbow 1/2" blue ()	1	17.00	17.00
28	pc	Teflon Tape ()	1	34.00	34.00
29	can	Solvent Cement 60 ml. ()	1	78.00	78.00
30	cu. m.	Common Barrow (backfill) ()	50	670.00	33,500.00
31	sacks	Garden soil ()	80	95.00	7,600.00
32	pcs	CHB 6" ()	350	32.00	11,200.00
33	pcs	C-Purlins 2" x 6" x 6m ()	24	1,350.00	32,400.00
34	pcs	16mm x 6m RSB ()	10	415.00	4,150.00
35	pcs	Cutting Disc 4" ()	10	48.00	480.00
36	box	Welding Rod (2.5kls) ()	1	220.00	220.00

**ONE HUNDRED FORTY TWO THOUSAND ONE HUNDRED FOUR PESOS ONLY**

**142,104.00**

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;

**DOUBLE- R CONSTRUCTION & SUPPLY**

Signature over printed name of Supplier

Date

**RONNEL U. LIM**  
Municipal Mayor

Funds Available:

**AVA E. OBRIQUE**

ALOBS. No.

Amount