

Standard Form Number: SF-GOOD-49

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

Notice of Award

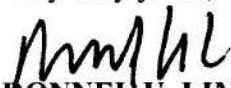
March 02, 2023

ROWENA M. LUNA
OWN STYLE GRAPHICS DESIGN SERVICES
Market site Daraga, Albay

Dear Ma'am:

We are happy to notify you that your Bid dated February 23, 2023 or execution of the **Printing of booklets for PDAO use with reference no. PR 589**, for the Contract Price of equivalent to **SEVENTY THOUSAND PESOS (Php70,000.00)**, as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

Very truly yours,


RONNEL U. LIM
Municipal Mayor

Conforme:


ROWENA M. LUNA
OWN STYLE GRAPHICS DESIGN SERVICES
Date: _____

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

NOTICE TO PROCEED

March 6, 2023

ROWENA M. LUNA
OWN STYLE GRAPHICS DESIGN SERVICES
Market site Daraga, Albay

Dear Ma'am:

The attached Contract Agreement having been approved; notice is hereby given to **OWN STYLE GRAPHICS DESIGN SERVICES**, that work may commence on the **Printing of booklets for PDAO use with reference no. PR 589** 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: **ROWENA M. LUNA**

Authorized Signature: _____



Supplier	: OWNSTYLE GRAPHIC DESIGN SERVICES (DTI REGISTERED/MANUFACTURER)	P.O. No.	: 1658
Address	: DARAGA ALBAY	Date	: MAR 03 2023
E-mail 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	: LGU-Gubat	P.O. No.	:
Date of Delivery	:	Date	:

Stock No.	Unit	DESCRIPTION	QTY.	Unit Cost	Amount
1	pcs	Printing of booklets for medicines ()	1000	35.00	35,000.00
2	pcs	Printing of booklets for commodities ()	1000	35.00	35,000.00

SEVENTY THOUSAND PESOS ONLY

70,000.00



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,

RONNEL U. LIM
Municipal Mayor

Conforme;

OWNSTYLE GRAPHIC DESIGN SERVICES

Signature over printed name of Supplier

Date

Funds Available:

AVA E. OBRIQUE
Municipal Accountant

ALOBS. No. :

Amount :