

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

**Notice of Award**


March 6, 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 March 03, 2023 or execution of the **T-shirt to be used for 2023 International Women's Day Celebration with reference no. PR 649**, for the Contract Price of equivalent to **SIXTY-SIX THOUSAND TWO HUNDRED FIFTY PESOS (Php66,250.00)**, 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 **T-shirt to be used for 2023 International Women's Day Celebration with reference no. PR 649** 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: \_\_\_\_\_



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

**649**

<b>Supplier</b>	<b>: OWNSTYLE GRAPHIC DESIGN SERVICES</b> (DTI REGISTERED/MANUFACTURER)	<b>P.O. No.</b>	<b>: 1689</b>
<b>Address</b>	<b>: DARAGA ALBAY</b>	<b>Date</b>	<b>:</b>
<b>E-mail Address</b>	<b>:</b>	<b>Mode of Procurement</b>	<b>:</b>
<b>Telephone No.</b>	<b>:</b>	<b>Small Value Procurement (NP)</b>	
<b>TIN</b>	<b>:</b>		

**Gentlemen:**

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

<b>Place of Delivery</b>	<b>:</b>	<b>P.O. No.</b>	<b>:</b>	
<b>Date of Delivery</b>	<b>:</b>	<b>Date</b>	<b>:</b>	

Stock No.	Unit	DESCRIPTION	QTY.	Unit Cost	Amount
1	pcs	T-Shirt (Teen - 1, Xsmall - 16, Small -77, Medium - 99, Large - 55, XL - 12, 2XL - 3, 3XL - 2) ()	265	250.00	66,250.00

**SIXTY SIX THOUSAND TWO HUNDRED FIFTY PESOS ONLY**

\*\*\*\*\*  
**66,250.00**



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;

**OWNSTYLE GRAPHIC DESIGN SERVICES**

Signature over printed name of Supplier

Date

**RONNEL U. LIM**  
Municipal Mayor

**Funds Available:**

**AVA E. OBRIQUE**

**ALOBS. No.** :

**Amount** :