

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

**Notice of Award**

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:

We are happy to notify you that your Bid dated March 06, 2023 or execution of the **Printer and ink to be used of the Office of the Secretariat and Office of the Vice Mayor in SB with reference no. PR 657**, for the Contract Price of equivalent to **SEVENTY-TWO THOUSAND EIGHT HUNDRED PESOS (Php72,800.00)**, as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

Very truly yours,

  
**RONNEL U. LIM**  
Municipal Mayor

Conforme:

  
**RHEA B. BAYOCA**  
**LINGSNET COMMERCIAL CORPORATION**

Date: \_\_\_\_\_

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

**NOTICE TO PROCEED**

March 30, 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 **Printer and ink to be used of the Office of the Secretariat and Office of the Vice Mayor in SB with reference no. PR 657** 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: **RHEA B. BAYOCA**

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

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

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Supplier : <b>LINGSNET COMMERCIAL CORP.</b> (/) Address : <b>Fernando's Mall Sorsogon City</b> E-mail Address : Telephone No. : TIN :	P.O. No. : <b>1698</b> Date : Mode of Procurement <b>Shopping</b>
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Gentlemen:

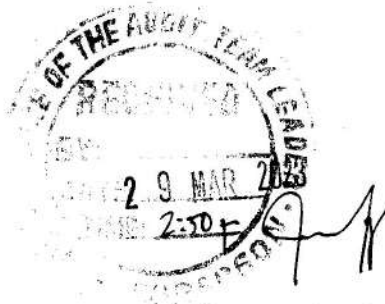
Please furnish this office the following articles subject to the terms and conditions contained herein:

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

Stock No.	Unit	DESCRIPTION	QTY.	Unit Cost	Amount
1	units	Printer (HP 2777 A10): Print/Copy/Scanner/ HP Desknet/ Ink Advantage 2335 ()	4	8,450.00	33,800.00
2	pcs	Printer (Cartridge Ink 682): Black ()	50	650.00	32,500.00
3	pcs	Printer (Cartridge Ink 682): Colored ()	10	650.00	6,500.00

**SEVENTY TWO THOUSAND EIGHT HUNDRED PESOS ONLY**

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**72,800.00**



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

**RONNEL U. LIM**  
Municipal Mayor

Funds Available:

**AVA E. OBRIQUE**

ALOBS. No. :

Amount :