

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

Notice of Award


April 03, 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 24, 2023 or execution of the **Procurement of light and sound system for MDRRMO training** with reference no. **PR 712**, for the Contract Price of equivalent to **SIXTY-SEVEN THOUSAND SIX HUNDRED FORTY PESOS (Php67,640.00)**, 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

April 12, 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 **Procurement of light and sound system for MDRRMO training** with reference no. PR 712 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

712

LINGSNET COMMERCIAL CORP. P.O. No. : **1745**
(/)
Fernando's Mall Sorsogon City Date :
Address : Mode of Procurement
Phone No. :
:

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	unit	Active Speaker 500W ()	1	41,980.00	41,980.00
2	unit	Heavy Duty Speaker Stand ()	1	1,780.00	1,780.00
3	unit	6 Channel Mixer 7 banned Eq. ()	1	6,730.00	6,730.00
4	unit	Heavy Duty Wired Mic ()	1	2,380.00	2,380.00
5	unit	2 wireless mic with rechargeable battery ()	1	6,730.00	6,730.00
6	unit	192 DMX ()	1	2,680.00	2,680.00
7	unit	54 LED Par Light ()	1	5,080.00	5,080.00
8	unit	XLR Cable 1 meter ()	1	280.00	280.00

SIXTY SEVEN THOUSAND SIX HUNDRED FORTY PESOS ONLY

67,640.00



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