

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

Notice of Award


April 11, 2023

MYLINE LERON CATAQUIZ
JRMX CONSTRUCTION & GENERAL MERCHANDISE
P-7 San Francisco Legazpi City


Dear Ma'am:

We are happy to notify you that your Bid dated March 27, 2023 on execution of the **Tempered Glass Etching Logo for Office of the Sanggunian Bayan** use with reference no. **PR 710**, for the Contract Price of equivalent to **FIFTY THOUSAND PESOS (Php50,000.00)**, as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

Very truly yours,


RONNEL U. LIM
Municipal Mayor

Conforme:


MYLINE LERON CATAQUIZ
JRMX CONSTRUCTION & GENERAL MERCHANDISE
Date: _____

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

NOTICE TO PROCEED

April 24, 2023

MYLINE LERON CATAQUIZ
JRMX CONSTRUCTION & GENERAL MERCHANDISE
P-7 San Francisco Legazpi City


Dear Ma'am:

The attached Contract Agreement having been approved; notice is hereby given to **JRMX CONSTRUCTION & GENERAL MERCHANDISE**, that work may commence on the **Tempered Glass Etching Logo for Office of the Sanggunian Bayan use with reference no. PR 710** 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: **MYLINE LERON CATAQUIZ**

Authorized Signature: _____



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

710

Supplier	: JRMX CONSTRUCTION & GENERAL MERCHANDISE	P.O. No.	: 1709
Address	: P-7 San Francisco Legazpi City	Date	:
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	Unit	DESCRIPTION	QTY.	Unit Cost	Amount
1	pc	Tempered Glass Etching Logo (1 meter diameter) (1	50,000.00	50,000.00

FIFTY THOUSAND PESOS ONLY

50,000.00

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,

Conforme;

JRMX CONSTRUCTION & GENERAL MERCHANDISE

Signature over printed name of Supplier

Date

RONNEL U. LIM
Municipal Mayor

Funds Available:

 AVA E. OBRIQUE
Municipal Accountant

ALOBS. No. :

Amount :