

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

Notice of Award

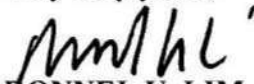
March 03, 2023

RAL ESSLER ROCHA
DOUBLE-R CONSTRUCTION & SUPPLY
Bonifacio St. Gubat, Sorsogon

Dear Madam:

We are happy to notify you that your Bid dated March 02, 2023 or execution of the **Supplies & tools to be used for Kalinigan Program (2nd Batch) with reference no. PR 625**, for the Contract Price of equivalent to **FIFTY THOUSAND FOUR HUNDRED FIFTEEN PESOS (Php50,415)** as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

Very truly yours,


RONNEL U. LIM
Municipal Mayor

Conforme:


RAL ESSLER ROCHA
DOUBLE-R CONSTRUCTION & SUPPLY
Date: _____

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

NOTICE TO PROCEED

March 07, 2023

RAL ESSLER ROCHA
DOUBLE-R CONSTRUCTION & SUPPLY
Bonifacio St. Gubat, Sorsogon


Dear Madam:

The attached Contract Agreement having been approved; notice is hereby given to **DOUBLE-R CONSTRUCTION & SUPPLY**, that work may commence on the **Supplies & tools to be used for Kalinigan Program (2nd Batch) with reference no. PR 625** 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: **RAL ESSLER ROCHA**

Authorized Signature: _____


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

625

Supplier	: DOUBLE- R CONSTRUCTION & SUPPLY (DTI REGISTERED/DISTRIBUTOR)	P.O. No.	: 1662
Address	: BONIFACIO ST., GUBAT, SORSOGON	Date	: MAR 06 2013
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	Walis ting-ting ()	30	29.00	870.00
2	pcs	Bolo (sundang) - Length: 15 in ()	15	563.00	8,445.00
3	pcs	Rake (kalaykay) - Handle Length: 54 in ()	10	472.00	4,720.00
4	pcs	Hoe (asarol) - Handle Length: 54 in ()	10	538.00	5,380.00
5	pcs	Boots: size 38 female & size 43 male ()	40	403.00	16,120.00
6	pcs	Gloves ()	40	40.00	1,600.00
7	pcs	T-Shirt ()	40	280.00	11,200.00
8	pcs	Burl Hat - size: 15.5 - 17 in wide ()	40	52.00	2,080.00

FIFTY THOUSAND FOUR HUNDRED FIFTEEN PESOS ONLY

50,415.00



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,

For:

RONNEL U. LIM
Municipal Mayor

Conforme;

DOUBLE- R CONSTRUCTION & SUPPLY
Signature over printed name of Supplier

Date

Funds Available:

ALOPS. No.