

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

Notice of Award

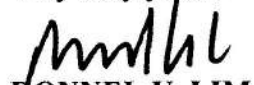
April 03, 2023

RODOLFO J. JARABO
R JARABO CONSTRUCTION AND SUPPLIES
Brgy. Cambulaga, Sorsogon City

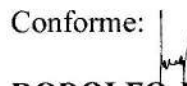
Dear Madam:

We are happy to notify you that your Bid dated March 30, 2023 or execution of the **Construction materials for the construction of Disposal Tank with reference no. PR 724**, for the Contract Price of equivalent to **SIXTY-FIVE THOUSAND FIVE HUNDRED PESOS (Php65,500)** as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

Very truly yours,


RONNEL U. LIM
Municipal Mayor

Conforme:


RODOLFO J. JARABO
R JARABO CONSTRUCTION AND SUPPLIES
Date: _____

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

NOTICE TO PROCEED

April 14, 2023

RODOLFO J. JARABO
R JARABO CONSTRUCTION AND SUPPLIES
Brgy. Cambulaga, Sorsogon City


Dear Madam:

The attached Contract Agreement having been approved; notice is hereby given to **R JARABO CONSTRUCTION AND SUPPLIES**, that work may commence on **Construction materials for the construction of Disposal Tank with reference no. PR 724** 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,


HONNEL U. LIM
Municipal Mayor

I acknowledge receipt of this Notice on _____

Name of the Representative of the Bidder: **RODOLFO J. JARABO**

Authorized Signature: _____


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

724

Supplier : R. JARABO CONSTRUCTION & SUPPLIES	P.O. No. : 1764
Address : Cambulaga, Sorsogon 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	pcs	CHB 4" ()	315	20.00	6,300.00
2	cu. m.	Black sand ()	3	1,380.00	4,140.00
3	cu. m.	Gravel Crushed ()	3	1,783.00	5,349.00
4	bags	Portland Cement ()	35	293.00	10,255.00
5	pcs	RSB 10mmØ X 6.0m ()	27	185.00	4,995.00
6	pcs	RSB 2mmØ x 6.0m ()	20	270.00	5,400.00
7	pcs	RSB 16mmØ x 6m ()	17	466.00	7,922.00
8	kg.	Tie Wire #16 G. I. ()	17	86.00	1,462.00
9	pcs	Phenolic Board 1/4" ()	6	1,047.00	6,282.00
10	pcs	Coco Lumber 2" x 3" x 12' ()	50	138.00	6,900.00
11	kg	CW Assorted Nails 2", 3", 4" ()	12	93.00	1,116.00

SIXTY THOUSAND ONE HUNDRED TWENTY ONE PESOS ONLY

60,121.00



Very truly yours,

Conforme;

R. JARABO CONSTRUCTION & SUPPLIES

Signature over printed name of Supplier

Date

RONNEL U. LIM
Municipal Mayor

Funds Available:

AVA E. OBRIQUE

ALOBS. No. : _____

Amount : _____