

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

Notice of Award

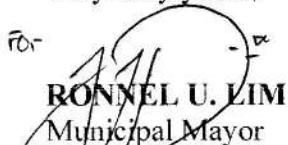
May 15, 2023

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

Dear Sir:

We are happy to notify you that your Bid dated April 27, 2023 or execution of the **Construction of Barangay Road, Sitio Ariman, Brgy. Bentuco, Gubat, Sorsogon with reference no. PR 807**, for the Contract Price of equivalent to **ONE HUNDRED NINETY-NINE THOUSAND EIGHTY-SIX PESOS (Php199,086.00)** 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

May 17, 2023

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

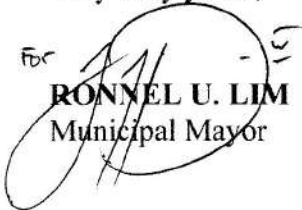
Dear Sir:

The attached Contract Agreement having been approved; notice is hereby given to **R JARABO CONSTRUCTION AND SUPPLIES**, that work may commence on **Construction of Barangay Road, Sitio Ariman, Brgy. Bentuco, Gubat, Sorsogon with reference no. PR 807** 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,

For 
RONNEL 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

807

Supplier : R. JARABO CONSTRUCTION & SUPPLIES	P.O. No. : 1040
Address : Cambulaga, Sorsogon city	Date : MAY 12 2023
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 : _____	P.O. No. : _____
Date of Delivery : _____	Date : _____

Stock No.	Unit	DESCRIPTION	QTY.	Unit Cost	Amount
1	cu. m.	Aggregate Base Course ()	15	1,220.00	18,300.00
2	cu. m.	Gravel Crushed G1 ()	30	1,880.00	56,400.00
3	cu. m.	Black sand ()	24	1,375.00	33,000.00
4	bags	Portland Cement ()	270	287.00	77,490.00
5	pcs	Cocolumber 2" x 6" x 10' ()	40	230.00	9,200.00
6	pcs	12mm Ø x 6.0m RSB ()	12	260.00	3,120.00
7	kls	CW Nail 4", 3", 2" ()	10	93.00	930.00
8	pcs	Construction Pail (Med) ()	10	52.00	520.00
9	pcs	Hacksaw Blade ()	2	63.00	126.00

ONE HUNDRED NINETY NINE THOUSAND EIGHTY SIX PESOS ONLY

199,086.00



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;

R. JARABO CONSTRUCTION & SUPPLIES

Signature over printed name of Supplier

Date

HONNEL U. LIM
Municipal Mayor

Funds Available:

AVA E. OBRIQUE

ALOBS. No. :