

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

Notice of Award

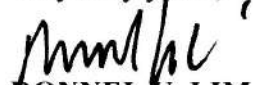
May 05, 2023

MR. RODEL M. BODOPOL, JR.
COPYLANDIA OFFICE SYSTEMS CORPORATION
Legazpi City

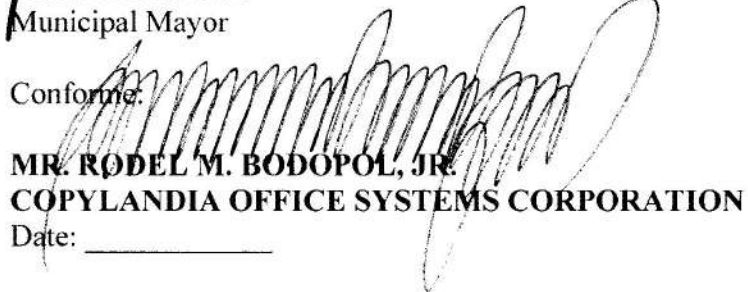
Dear Madam:

We are happy to notify you that your Bid dated May 04, 2023 or execution of the **Supplies for MHO use with reference no. PR 828**, for the Contract Price of equivalent to **THIRTEEN THOUSAND FIVE HUNDRED TWENTY PESOS (Php13,520.00)**, as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

Very truly yours,


RONNEL U. LIM
Municipal Mayor

Conforme:


MR. RODEL M. BODOPOL, JR.
COPYLANDIA OFFICE SYSTEMS CORPORATION
Date: _____

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

NOTICE TO PROCEED

May 08, 2023

MR. RODEL M. BODOPOL, JR.
COPYLANDIA OFFICE SYSTEMS CORPORATION
Legazpi City


Dear Madam:

The attached Contract Agreement having been approved; notice is hereby given to **COPYLANDIA OFFICE SYSTEMS CORPORATION**, that work may commence on **Supplies for MHO use with reference no. PR 828** 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.

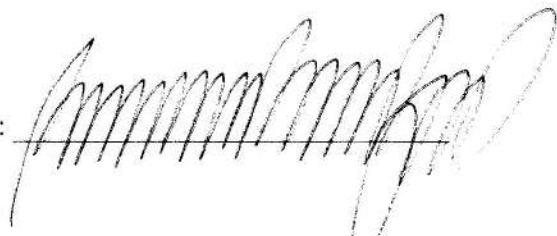
Very truly yours,


RONNEL U. LIM
Municipal Mayor

I acknowledge receipt of this Notice on _____

Name of the Representative of the Bidder: **MR. RODEL M. BODOPOL, JR.**

Authorized Signature: _____



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

828

Supplier	: COPYLANDIA OFFICE SYSTEMS CORPORATION	P.O. No.	: <u>1832</u>
Address	: <u>legaspi city</u>	Date	:
E-mail Address	:	Mode of Procurement	
Telephone No.	:	Direct Contracting	
TIN	:		

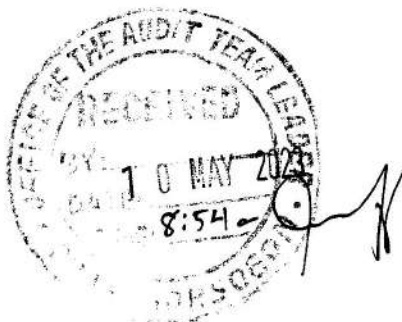
Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery	: <u>LGU-Gubat</u>	P.O. No.	: _____
Date of Delivery	:	Date	:

Stock	Unit	DESCRIPTION	QTY.	Unit Cost	Amount
1	reams	White wove paper, Long ()	89	0.00	0.00
2	pcs	Riso Ink ()	8	1,690.00	13,520.00

THIRTEEN THOUSAND FIVE HUNDRED TWENTY PESOS ONLY					13,520.00



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.

Conforme;

COPYLANDIA OFFICE SYSTEMS CORPORATION

Signature over printed name of Supplier

Date

Very truly yours,

RONNEL U. LIM
Municipal Mayor

Funds Available:

ALOBS. No. : _____

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