

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

Notice of Award


May 12, 2023

MYRA PARAGAS
POWERKING INDUSTRIES CORPORATION (MAIN)
Lot 11 & 13, Blk. 4, Gloria Vista Subd., Brgy. San Rafael, Rodriquez, Rizal

Dear Madam:

We are happy to notify you that your Bid dated May 08, 2023 or execution of the **Repair and maintenance of Backhoe and Backloader with reference no. PR 863**, for the Contract Price of equivalent to **NINETY-FIVE THOUSAND ONE HUNDRED FIFTY-NINE PESOS (Php95,159.00)**, as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

Very truly yours,


RONNEL U. LIM
Municipal Mayor

Conforme:


MYRA PARAGAS
POWERKING INDUSTRIES CORPORATION (MAIN)
Date: 5/15/23

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

NOTICE TO PROCEED

May 15, 2023

MYRA PARAGAS
POWERKING INDUSTRIES CORPORATION (MAIN)
Lot 11 & 13, Blk. 4, Gloria Vista Subd., Brgy. San Rafael, Rodriguez, Rizal


Dear Madam/Sir:

The attached Contract Agreement having been approved; notice is hereby given to **POWERKING INDUSTRIES CORPORATION (MAIN)**, that work may commence on the **Repair and maintenance of Backhoe and Backloader with reference no. PR 863** 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 5/15/23

Name of the Representative of the Bidder: **MYRA PARAGAS**

Authorized Signature: 

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

863

Supplier	: POWERKING INDUSTRIES CORPORATION	P.O. No.	: 1852
Address	: CALOOCAN CITY, METRO MANILA	Date	: MAY 15 2023
E-mail Address	:	Mode of Procurement	: Direct Contracting
Telephone No.	:		
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	Unit	DESCRIPTION	QTY.	Unit Cost	Amount
1	lot	Troubleshooting (HMK102B ALPHA) ()	1	67,159.00	67,159.00
2	pcs	Bucket Tooth Assy (HMK 140LC) ()	4	7,000.00	28,000.00
					95,159.00

NINETY FIVE THOUSAND ONE HUNDRED FIFTY NINE PESOS ONLY

17 MAY 2023
 2:10 p

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;

POWERKING INDUSTRIES CORPORATION

Signature over printed name of Supplier

Date

Ronnel U. Lim
RONNEL U. LIM
 Municipal Mayor

Funds Available:

AVA E. OBRIQUE
 Municipal Accountant

ALOBS. No. :

Amount :