

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

Notice of Award

May 09, 2023

VINCENT JOSEPH M. DE JESUS
SIR DOCTOR HARDWARE
Perlas, Prieto Diaz, Sorsogon

Dear Sir:

We are happy to notify you that your Bid dated May 08, 2023 or execution of the **Construction materials to be used for Festival Set-up and Decorations around Town and Municipal Compound with reference no. PR 848**, for the Contract Price of equivalent to **ONE HUNDRED FORTY-EIGHT THOUSAND NINE HUNDRED FIFTY-FIVE PESOS (Php148,955.00)**, as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

Very truly yours,


RONNEL U. LIM
Municipal Mayor

Conforme:


VINCENT JOSEPH M. DE JESUS
SIR DOCTOR HARDWARE
Date: _____

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

NOTICE TO PROCEED

May 11, 2023

VINCENT JOSEPH M. DE JESUS
SIR DOCTOR HARDWARE
Perlas, Prieto Diaz, Sorsogon

Dear Sir:

The attached Contract Agreement having been approved; notice is hereby given to **SIR DOCTOR HARDWARE**, that work may commence on the **Construction materials to be used for Festival Set-up and Decorations around Town and Municipal Compound with reference no. PR 848** 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: **VINCENT JOSEPH M. DE JESUS**

Authorized Signature: _____



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

848

Supplier	: SIR DOCTOR HARDWARE (/)	P.O. No.	: 1897
Address	: PERLAS, PRIETO DIAZ, SORSOGON	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	:	P.O. No.	:
Date of Delivery	:	Date	:

Stock No.	Unit	DESCRIPTION	QTY.	Unit Cost	Amount
1	roll	Nylon rope (2.5mm thk) - 200m ()	42	320.00	13,440.00
2	roll	Charol (Assorted Bright Colors) (1.2m x 50m) ()	14	1,300.00	18,200.00
3	roll	Strip Lights ()	1	10,500.00	10,500.00
4	sets	String Lights ()	40	1,490.00	59,600.00
5	pcs	Gun Tacker ()	2	440.00	880.00
6	boxes	Staple Wires ()	8	120.00	960.00
7	packs	Cable Tie (500mm) 100pcs ()	2	720.00	1,440.00
8	pcs	Electical Tape ()	10	50.00	500.00
9	pcs	Connector/Adaptor for Ropelight ()	20	150.00	3,000.00
10	bond	Nipa (100pcs) ()	3	1,800.00	5,400.00
11	pcs	Bamboo trunk ()	100	35.00	3,500.00
12	pcs	Cocolumber 4" x 4" x 10' ()	4	385.00	1,540.00
13	pcs	Cocolumber 2" X 3" X 10' ()	100	150.00	15,000.00
14	shts	Marine Plywood 1/4" thk. ()	28	490.00	13,720.00
15	kls.	CW Nail (Assorted) ()	15	85.00	1,275.00

**ONE HUNDRED FORTY EIGHT THOUSAND NINE HUNDRED FIFTY FIVE
 PESOS ONLY**

148,955.00

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;

SIR DOCTOR HARDWARE

Signature over printed name of Supplier

Date

KONNEL U. LIM
 Municipal Mayor

Funds Available:

AVA E. OBRIQUE

ALOGS No.

Approved