Standard Form Number: SF-GOOD-49

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

# **Notice of Award**

July 12, 2023

RODOLFO J. JARABO ALLEN TRADING Timola bldg. Rizal Street Sorsogon City

Dear Sir:

We are happy to notify you that your Bid dated July 10, 2023 or execution of the Laptop to be used for tourism purposes in gathering data in establishment, with reference no. PR 1057, for the Contract Price of equivalent to ONE HUNDRED NINETY-EIGHT THOUSAND PESOS (Php198,000.00) as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

Very truly yours, AMUNIC / ONNEL U. LIM Municipal Mayor

Conforme:

RODOLFO . JARABO ALLEN TRADING Date:

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

#### NOTICE TO PROCEED

July 14, 2023

RODOLFO J. JARABO ALLEN TRADING Timola bldg. Rizal Street Sorsogon City

Dear Sir:

Very truly yours

The attached Contract Agreement having been approved; notice is hereby given to ALLEN TRADING, that work may commence on the Laptop to be used for tourism purposes in gathering data in establishment, with reference no. PR 1057 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.

MMLL' FONNEL U. LIM Municipal Mayor	
I acknowledge receipt of this	Notice on
	f the Bidder: RODOLFO J. JARABO
Authorized Signature:	Vak

## **PURCHASE ORDER (SF-GOOD-58)**

Local Government Unit - Gubat, Sorsogon

1057

197,850.00

Supplier		ALLEN TRADING	P.O. No.	:	2028		
Address	:	Rizal St. Talisay, Sorosogn City	Date	:			
E-mail Address	:		Mode of Procurement				
Telephone No.	:		Shopping				
TIN	:						
Gentlemen: Please fur Place of Delivery		this office the following articles subje	P.O. No.	ns and cond		d herein:	
Date of Delivery			Date	:			
Stock No. Unit		DESCRIPTION	A	QTY.	Unit Cost	Amount	
1 units		Laptop AMD Raden Graphics w/ 15.6" FHD / w/ AMD Ryzen 5 5625U (8GB, 512GB SSD) bundled with office Home and Student ()		3	65,950.00	197,850.00	
						************	

ONE HUNDRED NINETY SEVEN THOUSAND EIGHT HUNDRED FIFTY



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,

Municipal Mayor

Conforme:

ALLEN FRADING

Signature over printed name of Supplier

PESOS ONLY

Date