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

Notice of Award

May 16, 2023

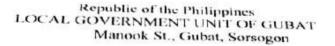
RODOLFO J. JARABO R JARABO CONSTRUCTION AND SUPPLIES Brgy. Cambulaga, Sorsogon City

Dear Sir:

We are happy to notify you that your Bid dated May 11, 2023 or execution of the **Purchase of construction materials for the fabrication of collapsible stage, with reference no. PR808,** for the Contract Price of equivalent to **TWO HUNDRED SIXTY-SEVEN THOUSAND THREE HUNDRED FORTY-FIVE PESOS (P**267,345.00) as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

You are hereby required to provide within ten (10) days the performance security in the form and the amount stipulated in the Instructions to Bidders. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours. For Municipal May Conforme: RODOLF NSTRUCTION AND SUPPLIES R JARAB Date:



NOTICE TO PROCEED

May 18, 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 the **Purchase of construction materials for the fabrication of collapsible stage, with reference no.** PR808, effectively three days 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,

inicidal Ma

1 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 808 | | | | | | | | | |
|--|---|--------------------------------------|---------------------|---|--------------|--|--|--|--|
| Supplier | : | R. JARABO CONSTRUCTION & SUPPLIES | P.O. No. | : | 2056 | | | | |
| Address | : | Cambulaga,Sorsogon city | Date | : | MAY 1 7 2023 | | | | |
| E-mail Address | : | | Mode of Procurement | | | | | | |
| Telephone No. | : | | Public Bidding | | | | | | |
| TIN | : | | | | | | | | |

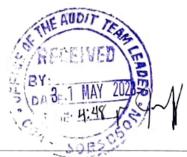
Gentlemen:

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

| Place of | f Delivery | : | P.O. No. | : | | | |
|------------------|------------|--------------------------------------|----------|------|-----------|-----------|--|
| Date of Delivery | | | Date | : | | | |
| Stock | Unit | DESCRIPTION | | QTY. | Unit Cost | Amount | |
| 1 | pes | 1" Ø x 6m G.I Pipe Sch. 40 () | | 50 | 1,500.00 | 75,000.00 | |
| 2 | pes | 1 1/2" Ø G.I. Pipe Sch. 40 () | | 35 | 1,800.00 | 63,000.00 | |
| 3 | pcs | 3/4" Ø x 6m G.I. Pipe sch.40 () | | 50 | 1,400.00 | 70,000.00 | |
| 4 | pcs | 1/4" thk x 2" x 2" x 6m Angle Bar () | | 10 | 400.00 | 4,000.00 | |
| 5 | boxes | 1/4" thk. x 2" x 6m Flat Bar () | | 10 | 345.00 | 3,450.00 | |
| 6 | boxes | Welding Rod (2.5kls) () | | 20 | 1,500.00 | 30,000.00 | |
| 7 | pcs | Grinding Disk () | | 10 | 100.00 | 1,000.00 | |
| 8 | boxes | cutting disk 4" () | | 20 | 100.00 | 2,000.00 | |
| 9 | gal | Epoxy Primer () | | 5 | 751.00 | 3,755.00 | |
| 10 | gal | Acrylic thinner () | | 5 | 550.00 | 2,750.00 | |
| 11 | pcs | Paint Brush 1 1/2" () | | 3 | 100.00 | 300.00 | |
| 12 | sht | Phenolic Board 3/4" () | | 8 | 750.00 | 6,000.00 | |
| 13 | sht | Heavy Duty Tarpaulin (9' x 18') () | | 7 | 870.00 | 6,090.00 | |

TWO HUNDRED SIXTY SEVEN THOUSAND THREE HUNDRED FORTY FIVE PESOS ONLY

267,345.00



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; R. JARABO CONSTRUCTION & SUPPLIES Signature over printed name of Supplier Date | Very truly yours, For RONNEL U. LIM Municipal Mayor | |
|---|--|--|
| Funds Available: AVA E. OBRIQUE Municipal Accountant | ALOBS. No. : Amount : | |

Revised on: 9 May 04

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

CONTRACT FORM

1.1.6

THIS AGREEMENT made this 17th day of May, 2023 between **THE LOCAL GOVERNMENT UNIT OF GUBAT** of the Philippines (hereinafter called "the Entity") of the one part and **R JARABO CONSTRUCTION AND SUPPLIES** (hereinafter called "the Supplier") of the other part:

Whereas the Entity invited Bids for certain goods, viz., Purchase of construction materials for the fabrication of collapsible stage, with reference no. PR808, and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of TWO HUNDRED SIXTY-SEVEN THOUSAND THREE HUNDRED FORTY-FIVE PESOS (**P267,345.00**) hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- 1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- 2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
- (a) the Bid Form and the Price Schedule submitted by the Bidder; and
- (b) the Entity's Notification of Award.
- 3. In consideration of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
- 4. The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

Signed, sealed, delivered to RONNEL U. LIM., the MUNICIPAL MAYOR of the LOCAL GOVERNMENT UNIT OF GUBAT (for the Entity)

Signed, sealed, delivered by **RODOLFO J. JARABO**, authorized representative of the **R JARABO CONSTRUCTION AND SUPPLIES**, (for the Supplier)

Binding Signature of PROCURING ENTITY

FOT ri RONNEL U. LI Maniepal Mayo

Binding Signature of Supplier RODOLFO J. JARABO Representative

SIGNED IN THE PRESENCE OF:

REPUBLIC OF THE PHILIPPINES))S.S.

X-----)

ACKNOWLEDGEMENT

This instrument consists of two pages including this page on which the acknowledgment is written duly signed by the contracting parties and their witnesses at the bottom of the instrument on the left margin of other page.

IN WITNESS WHEREOF, I hereby affixed my signature and seal this _______ MAY 1 7 2023 Notary Public Sorsogon Until Dec. 31, 2023 day of _____, 2022. Roll No. 63054 Notarial Commission No. 2021-11/047 Doc. No. IBP Lifetime No. 015624 01-06-2017 Pasig City Page No. PTR No. 0600653 01-03-2023 PTO Sorsogon Book No. MCLE COMPLIANCE No. VII-0000954 09-26-2019 Pasig City Series of 202