

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

**Notice of Award**

May 05, 2023

**MARIA N. FRIVALDO**  
**DSM ENTERPRISES**

Madrileña St., Rosville Subdivision, Bibincahan, Sorsogon City

Dear Madam:

We are happy to notify you that your Bid dated May 02, 2023 on execution of the **Materials for Backfilling at Tagaytay Disposal Facility with reference no. PR 817**, for the Contract Price of equivalent to **ONE HUNDRED EIGHT THOUSAND NINE HUNDRED PESOS (Php108,900.00)**, as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

Very truly yours,



**RONNEL U. LIM**  
Municipal Mayor

Conforme:



**MARIA N. FRIVALDO**  
**DSM ENTERPRISES**

Date: \_\_\_\_\_

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

**NOTICE TO PROCEED**

May 09, 2023

**MARIA N. FRIVALDO**  
**DSM ENTERPRISES**

Madrileña St., Rosville Subdivision, Bibincahan, Sorsogon City

Dear Madam:

The attached Contract Agreement having been approved; notice is hereby given to **DSM ENTERPRISES**, that work may commence on the **Materials for Backfilling at Tagaytay Disposal Facility with reference no. PR 817** 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: **MARIA N. FRIVALDO**

Authorized Signature: \_\_\_\_\_



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

817

Supplier : <b>DSM ENTERPRISES</b> (/)	P.O. No. : <b>1830</b>
Address : <b>Sorsogon City</b>	Date : <b>MAY 08 2023</b>
E-mail Address : _____	Mode of Procurement
Telephone No. : _____	<b>Small Value Procurement (NP)</b>
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	cu. m.	Common Barrow (/)	220	495.00	108,900.00

**ONE HUNDRED EIGHT THOUSAND NINE HUNDRED PESOS ONLY**

\*\*\*\*\*  
**108,900.00**



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,

  
**RONNEL U. LIM**  
Municipal Mayor

Conforme;

  
**DSM ENTERPRISES**  
Signature over printed name of Supplier

Date \_\_\_\_\_

Funds Available:

**AVA E. OBRIQUE**

ALOBS. No. : \_\_\_\_\_  
Amount : \_\_\_\_\_