

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

Notice of Award

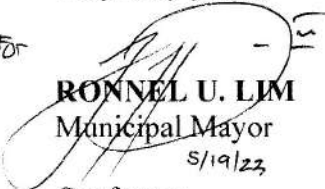
May 19, 2023

MARITES L. JARABO
TESS J. ENTERPRISES
232 Magsaysay St. Almendras, Cogon
Sorsogon City

Dear Madam:

We are happy to notify you that your Bid dated May 18, 2023 or execution of the **Purchase of Sports supplies and token for Ginubat Basketball Tournament 2023 In LGU Gubat with reference no. PR 870**, for the Contract Price of equivalent to **SEVENTY-SEVEN THOUSAND TWO HUNDRED NINETY PESOS (Php77,290.00)**, as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

Very truly yours,

For 
RONNEL U. LIM
Municipal Mayor
5/19/23

Conforme:


MARITES L. JARABO
TESS J. ENTERPRISES
Date: _____

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

NOTICE TO PROCEED

May 19, 2023

MARITES L. JARABO
TESS J. ENTERPRISES
232 Magsaysay St. Almendras, Cogon
Sorsogon City

Dear Madam:

The attached Contract Agreement having been approved; notice is hereby given to **TESS J. ENTERPRISES**, that work may commence on the **Purchase of Sports supplies and token for Ginubat Basketball Tournament 2023 In LGU Gubat with reference no. PR 870** 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,

For 
RONNEL U. LIM
Municipal Mayor
5-19-23

I acknowledge receipt of this Notice on _____

Name of the Representative of the Bidder: **TESS J. ENTERPRISES**

Authorized Signature: _____

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

870

Supplier : TESS J ENTERPRISES (/)	P.O. No. : 1868
Address : MAGSAYSAY ST. SORSOGON CITY	Date : MAY 22, 2023
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 : LGU-GUBAT	P.O. No. : _____
Date of Delivery : _____	Date : _____

Stock No.	Unit	DESCRIPTION	QTY.	Unit Cost	Amount
1	PCS	Trophies ()	20	600.00	12,000.00
2	PCS	Gold Medals ()	45	180.00	8,100.00
3	PCS	Basketball Ball (SIZE 7) ()	3	3,200.00	9,600.00
4	PCS	Pairs Basketball Net ()	2	1,500.00	3,000.00
5	SET	Game clock (shot clock) ()	1	43,990.00	43,990.00
6	PCS	Penalty light bulbs ()	4	100.00	400.00
7	PCS	light bulb holder (receptacle) ()	2	100.00	200.00

SEVENTY SEVEN THOUSAND TWO HUNDRED NINETY PESOS ONLY

77,290.00



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;

TESS J ENTERPRISES

Signature over printed name of Supplier

Date

Funds Available:

AVA E. OBRIQUE

For

RONNEL U. LIM
Municipal Mayor