

Standard Form Number: SF-GOOD-49

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

Notice of Award

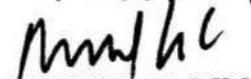
May 19, 2023

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 18, 2023 or execution of the **Construction materials to be used for the Fabrication of Santa Cruzan Arch with reference no. PR 897**, for the Contract Price of equivalent to **FIFTY-FOUR THOUSAND SEVEN HUNDRED SIX PESOS (Php54,706.00)**, 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 19, 2023

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

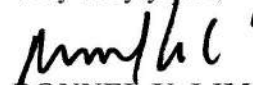
Dear Sir:

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 the Fabrication of Santa Cruzan Arch with reference no. PR 897** 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

897

Supplier	: SIR DOCTOR HARDWARE (/)	P.O. No.	: 1896
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	: <u>LGU-Gubat</u>	P.O. No.	:
Date of Delivery	:	Date	:

Stock No.	Unit	DESCRIPTION	QTY.	Unit Cost	Amount
1	pcs	Bamboo poles 1 1/2" x 10' ()	14	70.00	980.00
2	pcs	Bamboo poles 1" x 10' ()	16	55.00	880.00
3	pcs	Bamboo split 2" x 10' ()	56	9.00	504.00
4	pcs	Bamboo poles 2" x 10' ()	20	110.00	2,200.00
5	pcs	Rubber band 3ft (elastic) ()	74	18.00	1,332.00
6	pcs	Coco Lumber 2" x 2" 10' ()	187	105.00	19,635.00
7	kilos	CW Nail 2 1/2", 3' ()	12	85.00	1,020.00
8	gal	Quick Dry Enamel ()	3	950.00	2,850.00
9	pcs	Paint Brush 2" ()	2	65.00	130.00
10	pairs	Swive Caster wheel 2" ()	72	335.00	24,120.00
11	gal	Paint Thinner ()	1	235.00	380.00
12	pcs	Roller Paint Brush 2" w/ tray ()	2	235.00	470.00
13	pcs	Rattan Ties 1/2" x 10' ()	20	7.00	140.00
14	yrds	Plastic Mantle ()	4	30.00	120.00
15	bottle	Rugby 350 mL ()	1	90.00	90.00

FIFTY FOUR THOUSAND SEVEN HUNDRED

SIX PESOS ONLY

54,706.00

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


RONNEL U. LIM
Municipal Mayor

Funds Available:

AL OBS No:

AN A E. OBRIQUE