

Standard Form Number: SF-GOOD-49

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

Notice of Award


May 30, 2023

KHRISTIAN L. DECHAVEZ
DECHAVEZ HARDWARE & CONSTRUCTION SUPPLIES
Balud del Sur, Gubat, Sorsogon

Dear Sir:

We are happy to notify you that your Bid dated May 29, 2023 or execution of **Materials for Relocation/Fabrication of Temporary Stage Encinas Pavilion/Nana's Place (Buenavista) Gubat, Sorsogon with reference no. PR 938**, for the Contract Price of equivalent to **FIFTY-ONE THOUSAND FIVE HUNDRED FIFTY PESOS (Php51,550.00)** as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

Very truly yours,


KONNEL U. LIM
Municipal Mayor

Conforme:


KHRISTIAN L. DECHAVEZ
DECHAVEZ HARDWARE & CONSTRUCTION SUPPLIES
Date: _____

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

NOTICE TO PROCEED

May 30, 2023

KHRISTIAN L. DECHAVEZ
DECHAVEZ HARDWARE & CONSTRUCTION SUPPLIES
Balud del Sur, Gubat, Sorsogon


Dear Sir:

The attached Contract Agreement having been approved; notice is hereby given to **DECHAVEZ HARDWARE & CONSTRUCTION SUPPLIES**, that work may commence on the **Materials for Relocation/Fabrication of Temporary Stage Encinas Pavilion/Nana's Place (Buenavista) Gubat, Sorsogon with reference no. PR 938** 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: **KHRISTIAN L. DECHAVEZ**

Authorized Signature:  _____

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

938

Supplier : **DECHAVEZ HARDWARE &
CONSTRUCTION SUPPLIES**

P.O. No. : 1902

Address : **Gubat, Sorsogon**

Date : **MAY 30 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, Sorsogon

P.O. No. : _____

Date of Delivery : _____

Date : _____

Stock No.	Unit	DESCRIPTION	QTY.	Unit Cost	Amount
0	PCS	Coco Lumber 2" x 3" 10' ()	150	165.00	24,750.00
1	PCS	Coco Lumber 2" x 2" 10' ()	80	110.00	8,800.00
2	PCS	Marine Plywood ¼ thk. ()	15	670.00	10,050.00
3	KILOS	CW Nail 4' ()	10	75.00	750.00
4	KILOS	CW Nail 3' ()	6	70.00	420.00
5	KILOS	CW Nail 1 1/2" ()	2	70.00	140.00
6	gallons	Flatwall enamel ()	2	930.00	1,860.00
7	gallons	Gloss Enamel ()	2	980.00	1,960.00
8	liters	Enamel paint (black) ()	8	280.00	2,240.00
9	sets	Roller paint brush 4" ()	2	250.00	500.00
10	pcs	Paint Brush 3" ()	2	40.00	80.00

FIFTY ONE THOUSAND FIVE HUNDRED FIFTY PESOS ONLY

51,550.00



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;

DECHAVEZ HARDWARE & CONSTRUCTION SUPPLIES

Signature over printed name of Supplier

Date

RONNEL U. LIM
Municipal Mayor

Funds Available:

ALOBS. No. : _____

AVA E. ORRIQUE