

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

Notice of Award

July 20, 2023

MR. JOSE BONIFACIO L. LASALA
J. L ENTERPRISES
Gate 2, SPPVS, Bibincahan, Sorsogon City

Dear Sir:

We are happy to notify you that your Bid dated June 26, 2023 or execution of the **Purchase of office supplies for the Unified Identification System Program for Katrangkiluhan with reference no. PR 1005**, for the Contract Price of equivalent to **SIXTY THOUSAND TWO HUNDRED FORTY-FOUR PESOS (Php60,244.00)**, as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

Very truly yours,


RONNEL U. LIM
Municipal Mayor

Conforme:


MR. JOSE BONIFACIO L. LASALA
J. L ENTERPRISES
Date: _____

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

NOTICE TO PROCEED

July 24, 2023

MR. JOSE BONIFACIO L. LASALA
J. L ENTERPRISES
Gate 2, SPPVS, Bibincahan, Sorsogon City


Dear Sir:

The attached Contract Agreement having been approved; notice is hereby given to **J. L ENTERPRISES**, that work may commence on the **Purchase of office supplies for the Unified Identification System Program for Katrangkiluhan with reference no. PR 1005** 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: **MR. JOSE BONIFACIO L. LASALA**

Authorized Signature: 

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

1005

Supplier	: J.L. ENTERPRISES (/)	P.O. No.	: 2069
Address	: Bibincahan, Sorsogon City	Date	: JUL 21 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
1	reams	Paper, multicopy, 80gsm (8.5" x 13") ()	42	400.00	16,800.00
2	pcs	Stapler w/ staple wire remover ()	20	120.00	2,400.00
3	pcs	Correction Tape ()	50	19.00	950.00
4	pcs	Ballpen, blue ()	50	6.00	300.00
5	boxes	Staple Wire #35 ()	50	38.00	1,900.00
6	pcs	Scissors ()	10	44.00	440.00
7	pcs	Ink, Black (Printer Epson L1455) ()	5	400.00	2,000.00
8	pcs	Ink, Yellow (Printer Epson L1455) ()	5	400.00	2,000.00
9	pcs	Ink, Cyan (Printer Epson L1455) ()	5	400.00	2,000.00
10	pcs	Ink, Magenta (Printer Epson L1455) ()	5	400.00	2,000.00
11	pcs	Envelope, brown, expanding, with rubber strap ()	50	20.00	1,000.00
12	pcs	Stamp Pad ()	15	44.00	660.00
13	pcs	Stamp Pad Ink, Blue ()	20	20.00	400.00
14	pcs	Tape, masking 48mm ()	30	80.00	2,400.00
15	pcs	Colored pen, black (for signature) ()	50	125.00	6,250.00
16	pairs	Battery, AA ()	20	44.00	880.00
17	pcs	Mouse Pad ()	6	44.00	264.00
18	unit	External Drive 2TB ()	2	6,500.00	13,000.00
19	pcs	Alcohol Sanitizer (500 ml) ()	20	230.00	4,600.00

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:


J.L. ENTERPRISES
Signature over printed name of Supplier

Date

Funds Available:

AVA E. OBRIQUE
Municipal Accountant

ALOBS. No. : _____
Amount : _____

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

1005

Supplier : J.L. ENTERPRISES (/)	P.O. No. : 2069
Address : Bibincahan, Sorsogon City	Date : JUL 21 2023
E-mail Address : _____	Mode of Procurement
Telephone No. : _____	Small Value Procurement (NP)
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Date of Delivery : _____	Date : _____

Stock No.	Unit	DESCRIPTION	QTY.	Unit Cost	Amount
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SIXTY THOUSAND TWO HUNDRED FORTY FOUR PESOS ONLY

60,244.00




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;


J.L. ENTERPRISES
Signature over printed name of Supplier

Date _____

Funds Available:

AVA E. OBRIQUE
Municipal Accountant

ALOBS. No. : _____
Amount : _____