

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

Notice of Award


July 21, 2023

ABIGAIL CHRIS CALLADA TRAYVILLA
TUKURAN TIRE AND BATTERY SUPPLIES
Maharlika Highway, Balogo, Sorsogon City

Dear Ma'am:

We are happy to notify you that your Bid dated July 20, 2023 or execution of the **Purchase of Auto Supply for Municipal Dump Truck Foton LIA335 with reference no. PR 1090**, for the Contract Price of equivalent to **FIFTY-FIVE THOUSAND EIGHT HUNDRED PESOS (Php55,800.00)**, as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

Very truly yours,


RONNEL U. LIM
Municipal Mayor

Conforme:

ABIGAIL CHRIS CALLADA TRAYVILLA
TUKURAN TIRE AND BATTERY SUPPLIES
Date: _____

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

NOTICE TO PROCEED

July 21, 2023

ABIGAIL CHRIS CALLADA TRAYVILLA
TUKURAN TIRE AND BATTERY SUPPLIES
Maharlika Highway, Balogo, Sorsogon City

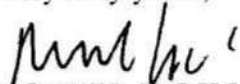
Dear Ma'am:

The attached Contract Agreement having been approved; notice is hereby given to **TUKURAN TIRE AND BATTERY SUPPLIES**, that work may commence on the **Purchase of Auto Supply for Municipal Dump Truck Foton LIA335 with reference no. PR 1090** 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: **ABIGAIL CHRIS CALLADA TRAYVILLA**

Authorized Signature: _____


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

1090

Supplier	: TUKURAN TIRE & BATTERY SUPPLIES	P.O. No.	: 2058
Address	: SORSOGON CITY	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	: LGU-Gubat	P.O. No.	:
Date of Delivery	:	Date	:

Stock No.	Unit	DESCRIPTION	QTY.	Unit Cost	Amount
1	sets	Tire 700 x 16 14 ply ()	6	9,300.00	55,800.00

FIFTY FIVE THOUSAND EIGHT HUNDRED PESOS ONLY

55,800.00



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;

TUKURAN TIRE & BATTERY SUPPLIES

Signature over printed name of Supplier

Date

Funds Available:

AVA E. OBRIQUE

ALOBS. No. : _____
Amount : _____