

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

**Notice of Award**

June 20, 2023


MR. JEFFRED JAMES M. ALA  
GAKKEN PHILIPPINES INC.  
G/F Philippines Liong Tek Go Family  
Asso. Inc., Landco Bus.  
Legazpi City

Dear Madam:

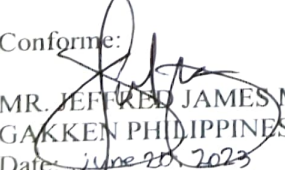
We are happy to notify you that your Bid dated June 15, 2023 or execution of the **Purchase of IT Equipment and Accessories for Unified Identification System Through 7K Katrangkiluhan Program, with reference no. PR898**, for the Contract Price of equivalent to **ONE MILLION FIVE HUNDRED SEVENTY-SIX THOUSAND PESOS (P1,576,000.00)** as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

You are hereby required to provide within ten (10) days the performance security in the form and the amount stipulated in the Instructions to Bidders. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,

  
**RONNEL U. LIM**  
Municipal Mayor

Conforme:

  
MR. JEFFRED JAMES M. ALA  
GAKKEN PHILIPPINES INC.  
Date: June 20, 2023

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

**NOTICE TO PROCEED**

June 22, 2023

MR. JEFFRED JAMES M. ALA  
GAKKEN PHILIPPINES INC.  
G/F Philippines Liong Tek Go Family  
Asso. Inc., Landco Bus.  
Legazpi City


Dear Madam:

The attached Contract Agreement having been approved, notice is hereby given to - GAKKEN PHILIPPINES INC. that work may commence on the **Purchase of IT Equipment and Accessories for Unified Identification System Through 7K Katrangkiluhan Program, with reference no. PR898**, effectively three days 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.

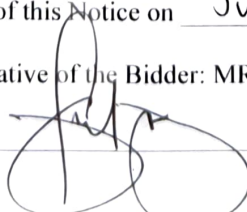
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Local Government Unit of Gubat.

Very truly yours,

  
**RONNEL U. LIM**  
Municipal Mayor

I acknowledge receipt of this Notice on June 22, 2023

Name of the Representative of the Bidder: MR. JEFFRED JAMES M. ALA

Authorized Signature: 

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

898

Supplier	: <b>GAKKEN PHILIPPINES</b> (/)	P.O. No.	: 1968
Address	: <b>LEGASPI CITY</b>	Date	: <b>JUN 21 2023</b>
E-mail Address	:	Mode of Procurement	: <b>Public Bidding</b>
Telephone No.	:		
TIN	:		

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery	:	P.O. No.	:
Date of Delivery	:	Date	:

Stock No.	Unit	DESCRIPTION	QTY.	Unit Cost	Amount
1	unit	ID MATERIALS (Ribbon (CMYKO) PVC ID CARD, - Ribbon with 400pcs PVC card Ribbon matched for printer specs: (/)	115	10,800.00	1,242,000.00
2	UNIT	ID Printer (SPEC PER ATTACHED) (/)	2	85,000.00	170,000.00
3	unit	WEBCAM (Resolution: full hd 1080p, 1920*1080 pixels LENS TYPE: full hd glass lens VIEWING ANGLE: 70 degrees FOCUS TYPE: fixed focus FOCUS RANGE: 60 cm and beyond OUTPUT FORMAT: MJPEG(/)	2	5,500.00	11,000.00
		SIGNATURE CAPTURING DEVICE (SIGANTURE PAD) - PRODUCT TYPE: Creative Pen tablet, plug and play SIZE: 210x146x8.7mm stylus TYPE: Pressure-sensitive, cordless, battery-free pen RESOLUTION: 2540 lPi	2	6,500.00	13,000.00
		ID PRINTER MAINTENANCE SPARE PARTS - Spare part Belt O/R 42x2 N70 C2 for HITI CS200e	2	5,000.00	10,000.00
		LAPTOP - DISPLAY SIZE: at least 14" full HD IPS or Higher RESOLUTION: 1920 x 1080 PROCESSOR: Intel Core i5 MEMORY CAPACITY: >16GB DRR4 SSD: >at least 512GB SSD OS: Bundled with64-bit Operating System (OS) WARRANTY & SLA: > 6 mon. hardware warranty POINTING DEVICES/MOUSE: Optical wired mouse USB HUB EXT: 4 Ports	2	65,000.00	130,000.00

**ONE MILLION FIVE HUNDRED SEVENTY-SIX THOUSAND PESOS ONLY**

**1,576,000.00**

In case of failure to make the full delivery within the term 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;

**GAKKEN PHILIPPINES**

Signature over printed name of Supplier

Date

**RONNEL U. LIM**  
Municipal Mayor

Funds Available:

**AVA E. OBRIQUE**  
Municipal Accountant

ALOPS. No. :

Amount :