

Notice of Award

July 20, 2023


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

Dear Sir:

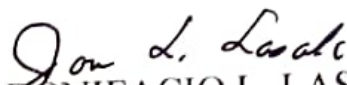
We are pleased to inform you that the contract for the Project "**Purchase of 5 units Laptop (notebook) for Municipal Health Office use**" with reference no. **PR1049**, is hereby awarded to **J. L ENTERPRISES** at the Contract Price of equivalent to **THREE HUNDRED TWENTY-FOUR THOUSAND-FIVE HUNDRED PESOS (P324,500.00)**.

In this regard, 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. JOSE BONIFACIO L. LASALA
J. L ENTERPRISES
Date: 7/20/23

NOTICE TO PROCEED

July 25, 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 5 units Laptop (notebook) for Municipal Health Office use" with reference no. PR1049**, 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 7/26/23

Name of the Representative of the Bidder: MR. JOSE BONIFACIO L. LASALA


Authorized Signature: 

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

Supplier : <u>J. L. ENTERPRISES</u> Address : <u>Gate 2, SPPVS, Bibineahan, Sorsogon City</u> Email Address : _____ Telephone No. : _____ TIN : _____	P.O. No : _____ Date : <u>JUL 24 2023</u> Mode of Procurement : <u>Public Bidding</u>
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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	Laptop= Intel Core i5-1135G7 (8M Cache, 2.40-4.20GHz) Quad Core Tiger Lake Processor w/ HT Tech 8GB DDR4/256GB M.2 NVMe SSD NVIDIA GeForce MX330 2GB GDDR5 15.6" FHD LEAD Anti-Glare LED Narrow Border MS Windows 10 Home 64 Bit	5	64,900.00	324,500.00



THREE HUNDRED TWENTY-FOUR THOUSAND FIVE HUNDRED PESOS ONLY **324,500.00**

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.

Conforme:


J. L. ENTERPRISES

Signature over printed name of Supplier


RONNEL U. LIM
Municipal Mayor

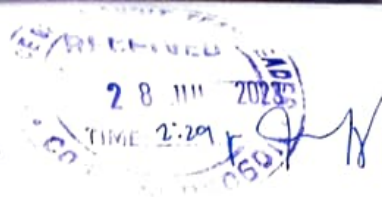
Date

Funds Available:

AVA E. OBRIQUE
Municipal Accountant

ALOBS. No. : _____
Amount : _____

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



CONTRACT FORM

THIS AGREEMENT made this 24th day of July, 2023 between **THE LOCAL GOVERNMENT UNIT OF GUBAT** of the Philippines (hereinafter called "the Entity") of the one part and **J. L ENTERPRISES** (hereinafter called "the Supplier") of the other part:

Whereas the Entity invited Bids for certain goods, viz., "**Purchase of 5 units Laptop (notebook) for Municipal Health Office use**" with reference no. **PR1049**, and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **THREE HUNDRED TWENTY-FOUR THOUSAND-FIVE HUNDRED PESOS (P324,500.00)** hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

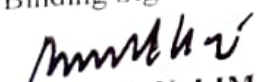
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Bid Form and the Price Schedule submitted by the Bidder; and
 - (b) the Entity's Notification of Award.
3. In consideration of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

Signed, sealed, delivered to **RONNEL U. LIM.**, the **MUNICIPAL MAYOR** of the **LOCAL GOVERNMENT UNIT OF GUBAT** (for the Entity)

Signed, sealed, delivered by **MR. JOSE BONIFACIO L. LASALA**, authorized representative of the **J. L ENTERPRISES**, (for the Supplier)

Binding Signature of PROCURING ENTITY


RONNEL U. LIM
Municipal Mayor

Jose L. Lasala
MR. JOSE BONIFACIO L. LASALA
 Representative

SIGNED IN THE PRESENCE OF:

REPUBLIC OF THE PHILIPPINES)

)S.S.

X-----)

ACKNOWLEDGEMENT

Before me, Notary Public for and in the Municipality of Gubat, personally appeared **RONNEL U. LIM**, with Community Tax Certificate No. _____ issued on _____ at Gubat, Sorsogon in his capacity as Municipal Mayor representing the Municipality of Gubat and **J. L ENTERPRISES**, represented by **MR. JOSE BONIFACIO L. LASALA**, with TIN No. 184-872-044-00, to me and known to me to be the same persons who executed the foregoing **CONTRACT AND AGREEMENT for "Purchase of 5 units Laptop (notebook) for Municipal Health Office use" with reference no. PR1049**, and they acknowledge to me are their true act and deed for and in behalf of the parties they represent.

This instrument consists of two pages including this page on which the acknowledgment is written duly signed by the contracting parties and their witnesses at the bottom of the instrument on the left margin of other page.

IN WITNESS WHEREOF, I hereby affixed my signature and seal this 11 2 4 2023
 day of _____, 2023.

Notary Public

EMMANUEL S. AYO

IBP LIFETIME MEMBER ROLL NO. 010085/06-09-201
 PTR NO. 0601972 / SORSOGON / 1-03-2023
 ROLL NO. 50103 / SORSOGON / MAY 2, 2005
 MCLE COMPLIANCE NO. VII-0005523 / 12-3-21
 NOTARIAL COMMISSION NO. 2021-322
 NOTARY PUBLIC FOR SORSOGON CITY AND THE MUNICIPALITIES
 OF DONSOL, PILAR, CASTILLA, JUAN AND GASIGORAN
 VALID UNTIL DECEMBER 31, 2023
 BURGOS ST. BRGY. POLYORISTA, SORSOGON CITY

Doc. No. 427
 Page No. 86
 Book No. 170
 Series of 2023.