

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

Notice of Award


August 10, 2023

ALAN YAP ONGJOCO
ZOOMWORKS CORPORATION
JVG Building Landco
Capantawan, Legazpi City

Dear Sir:

We are happy to notify you that your Bid dated July 27, 2023 or execution of the **Toner for OMCR use with reference no. PR 1079**, for the Contract Price of equivalent to **THIRTEEN THOUSAND FIFTY PESOS (Php13,050.00)**, as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

Very truly yours,


RONNEL U. LIM
Municipal Mayor

Conforme:


ALAN YAP ONGJOCO
ZOOMWORKS CORPORATION
Date: _____

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

NOTICE TO PROCEED

August 18, 2023

ALAN YAP ONGJOCO
ZOOMWORKS CORPORATION
JVG Building Landco
Capantawan, Legazpi City


Dear Sir:

The attached Contract Agreement having been approved; notice is hereby given to **ZOOMWORKS CORPORATION**, that work may commence on **Toner for OMCR use with reference no. PR 1079** 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: **ALAN YAP ONGJOCO**

Authorized Signature: _____



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

1079

Supplier	: ZOOMWORKS CORPORATION (/)	P.O. No.	: 2206
Address	: JVG BLDG. LANDCO BUSINESS PARK C	Date	: AUG 17 2023
E-mail Address	:	Mode of Procurement	
Telephone No.	:	Direct Contracting	
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	pcs	Xerox Machine Ink Toner Image Runner 2425 ()	3	4,350.00	13,050.00
THIRTEEN THOUSAND FIFTY PESOS ONLY					13,050.00

[Handwritten signature]
2023
2:45

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:

[Signature]
ZOOMWORKS CORPORATION
Signature over printed name of Supplier

Date

[Signature]
RONNEL U. LIM
Municipal Mayor

Funds Available:

AVA E. OBRIQUE

ALOBS. No. :

Amount :