

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

Notice of Award


May 26, 2023

NONITO E. COLLINGWOOD
GUBAT ST. ANTHONY COOPERATIVE
Cor. Luna & Quezon St. Gubat, Sorsogon


Dear Sir:

We are happy to notify you that your Bid dated May 18, 2023 or execution of the **Snacks for committee meeting in the Office of the SB for June to Sept, 2023 with reference no. PR 887**, for the Contract Price of equivalent to **EIGHTY-FIVE THOUSAND ONE HUNDRED TWENTY-FOUR PESOS (Php85,124.00)** as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

Very truly yours,


RONNEL U. LIM
Municipal Mayor

Conforme:


NONITO E. COLLINGWOOD
GUBAT ST. ANTHONY COOPERATIVE
Date: _____

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

NOTICE TO PROCEED

May 30, 2023

NONITO E. COLLINGWOOD
GUBAT ST. ANTHONY COOPERATIVE
Cor. Luna & Quezon St. Gubat, Sorsogon

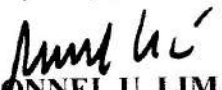
Dear Madam:

The attached Contract Agreement having been approved; notice is hereby given to **GUBAT ST. ANTHONY COOPERATIVE**, that work may commence on the **Snacks for committee meetings in the Office of the SB for June to Sept, 2023 with reference no. PR 887** 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: **NONITO E. COLLINGWOOD**

Authorized Signature: _____


Local Government Unit - Gubat, Sorsogon

Supplier	: GUBAT ST. ANTHONY COOPERATIVE (CDA REGISTERED/DISTRIBUTOR)	P.O. No.	: <u>2177</u>
Address	: LUNA CANDOL GUBAT, SORSOGON	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	: <u>LGU-Gubat</u>	P.O. No.	: _____
Date of Delivery	: _____	Date	: _____

Stock No.	Unit	DESCRIPTION	QTY.	Unit Cost	Amount
1	packs	Candies assorted ()	20	43.00	860.00
2	packs	Biscuit crackers assorted ()	119	66.00	7,854.00
3	packs	Biscuit with fillings assorted ()	125	72.00	9,000.00
4	packs	Bar Cake assorted ()	25	105.00	2,625.00
5	packs	Bar Cake assorted ()	100	75.00	7,500.00
6	packs	Creamer 450g ()	40	130.00	5,200.00
7	packs	Coffee 450g ()	40	180.00	7,200.00
8	packs	Softdrinks 250mL (12 pcs per pack) ()	35	216.00	7,560.00
9	packs	Juice in PET Plastic Bottle 250mL (12 pcs. per pack) ()	36	420.00	15,120.00
10	boxes	Pineapple juice in can (24 pcs per box) ()	20	840.00	16,800.00
11	packs	Sugar (1 kg per pack) ()	30	86.00	2,580.00
12	pcs	Table Napkin ()	35	35.00	1,225.00
13	pcs	Toilet tissue ()	80	20.00	1,600.00

EIGHTY FIVE THOUSAND ONE HUNDRED TWENTY FOUR PESOS ONLY

85,124.00



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,

Conforme;

GUBAT ST. ANTHONY COOPERATIVE
Signature over printed name of Supplier

Date

RONNEL U. LIM
Municipal Mayor

Funds Available:

AVA E. OBRIQUE
Municipal Accountant

ALOBS. No. : _____

Amount : _____