

Notice of Award

August 18, 2023

RODOLFO J. JARABO
R JARABO CONSTRUCTION AND SUPPLIES
Brgy. Cambulaga, Sorsogon City

Dear Sir:


We are happy to notify you that your Bid dated August 14, 2023 or execution of the **Improvement of Encinas Pavilion (Municipal compound, Gubat, Sorsogon), with reference no. PR1149**, for the Contract Price of equivalent to **FIVE HUNDRED SEVENTY-ONE THOUSAND FIVE HUNDRED EIGHTY-EIGHT PESOS (P571,588.00)** 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

Conformed:


RODOLFO J. JARABO
R JARABO CONSTRUCTION AND SUPPLIES
Date: 8-18-23

NOTICE TO PROCEED

August 23, 2023

RODOLFO J. JARABO
R JARABO CONSTRUCTION AND SUPPLIES
Brgy. Cambulaga, Sorsogon City

Dear Sir:

The attached Contract Agreement having been approved, notice is hereby given to R JARABO CONSTRUCTION AND SUPPLIES that work may commence on the **Improvement of Encinas Pavilion (Municipal compound, Gubat, Sorsogon), with reference no. PR1149**, 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 8-24-23

Name of the Representative of the Bidder: RODOLFO J. JARABO

Authorized Signature: 

CONTRACT FORM

THIS AGREEMENT made this 22nd day of August, 2023 between **THE LOCAL GOVERNMENT UNIT OF GUBAT** of the Philippines (hereinafter called "the Entity") of the one part and **R JARABO CONSTRUCTION AND SUPPLIES** (hereinafter called "the Supplier") of the other part:

Whereas the Entity invited Bids for certain goods, viz., **Improvement of Encinas Pavilion (Municipal compound, Gubat, Sorsogon), with reference no. PR1149**, and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **FIVE HUNDRED SEVENTY-ONE THOUSAND FIVE HUNDRED EIGHTY-EIGHT PESOS (P571,588.00)** 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 **RODOLFO J. JARABO**, authorized representative of the - **R JARABO CONSTRUCTION AND SUPPLIES**, (for the Supplier)

Binding Signature of PROCURING ENTITY

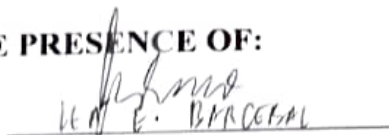

RONNEL U. LIM
Municipal Mayor

Binding Signature of Supplier



RODOLFO J. JARABO
Representative

SIGNED IN THE PRESENCE OF:



REPUBLIC OF THE PHILIPPINES)
Province of Sorsogon)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 **R JARABO CONSTRUCTION AND SUPPLIES**, represented by **RODOLFO J. JARABO**, with TIN No. 138-294-061-000, to me and known to me to be the same persons who executed the foregoing **CONTRACT AND AGREEMENT for Improvement of Encinas Pavilion (Municipal compound, Gubat, Sorsogon), with reference no. PR1149**, and they acknowledge to me are their true act and deed for and in behalf of the parties they represent.

This instrument consist 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 **AUG 22 2023**
day of _____, 2023.

ATTY. JOEL E. FULGUERAS

Notary Public Sorsogon Until Dec. 31, 2023

Roll No. 63054

Notarial Commission No. 2021-11/047

IBP Lifetime No. 015624 01-06-2017 Pasig City

PTR No. 0600653 01-03-2023 PTO Sorsogon

MCLE COMPLIANCE No. VII-0000954 09-26-2019 Pasig City

Doc. No. 181
Page No. 37
Book No. CLXIV
Series of 2023.

Supplier	: R. JARABO CONSTRUCTION & SUPPLIES	P.O. No.	: 2146
Address	: Cambulaga, Sorsogon city	Date	:
E-mail Address	:	Mode of Procurement	: Public Bidding
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	Unit	DESCRIPTION	QTY.	Unit Cost	Amount
1	pes	Hollow blocks 5" ()	500	22.00	11,000.00
2	pes	10mmO x 6m RSB ()	50	225.00	11,250.00
3	kls.	G.I. Tie Wire # 16 ()	8	150.00	1,200.00
4	cu.m	Gravel Crushed 3/4" ()	4	1,650.00	6,600.00
5	cu.m	Sand (black) ()	8	1,250.00	10,000.00
6	bags	Portland Cement ()	80	310.00	24,800.00
7	set	Glass double door (1.6m x 2.1m) w/ acc. ()	1	30,000.00	30,000.00
8	sets	Panel type Door (0.9m x 2.1m) w/acc ()	2	20,000.00	40,000.00
9	set	PVC type Door (1.6m x 2.1m) w/ acc ()	1	7,000.00	7,000.00
10	sets	full casement window (1.2 x 2.9m) ()	2	15,000.00	30,000.00
11	sets	analok sliding window (1.2m x 1.5m) ()	3	8,500.00	25,500.00
12	set	analok sliding window (1.2m x 1.0m) ()	1	7,000.00	7,000.00
13	sets	analok awning window (0.6 x 0.8) ()	2	7,000.00	14,000.00
14	shts.	0.5mm Rib type Roofing (pre-painted) 16" ()	22	1,850.00	40,700.00
15	mtrs.	Roof Insulator 0.5mm ()	110	220.00	24,200.00
16	pes	Tekserew (steel) 2" ()	1188	4.00	4,752.00
17	pes	Tubular 2.0mm x 2" x 6" x 20" ()	2	2,550.00	5,100.00
18	pes	Tubular 2.0mm x 2" x 5" x 20" ()	14	2,100.00	29,400.00
19	pes	C- Purlins 1.5MM X 2" X 3" X 20" ()	28	900.00	25,200.00
20	pes	Angle Bar 1/4"x2"x2"x20" ()	2	1,800.00	3,600.00
21	pes	Angle Bar 1/4" x 1/2" x 1/2" x 20" ()	6	700.00	4,200.00

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:

R. JARABO CONSTRUCTION & SUPPLIES

Signature over printed name of Supplier

Date

Funds Available:

AVA E. OBRIQUE

Municipal Accountant

ALOBS. No. :

Amount :

Supplier	R. JARABO CONSTRUCTION & SUPPLIES	P.O. No.	2146
Address	Cambulaga, Sorsogon city	Date	
E-mail Address		Mode of Procurement	Public Bidding
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	Unit	DESCRIPTION	QTY.	Unit Cost	Amount
22	pc	Flat Bar 1/4"x1"x20" ()	1	830.00	830.00
23	pcs	harditflex 1/2"x10"x8" ()	8	2,100.00	16,800.00
24	pcs	Metal Screw 1/4"x1" ()	200	4.00	800.00
25	boxes	Welding Rod (2.5 kls) ()	3	550.00	1,650.00
26	pcs	Ridge Roll 0.5mm (pre-painted)8" ()	5	950.00	4,750.00
27	pcs	G.I Gutter 0.5mm(Pre-painted)8" ()	10	950.00	9,500.00
28	pcs	Wall End Flashing 0.5mm (pre-painted)8" ()	10	950.00	9,500.00
29	pcs	PVC pipe 3" ()	8	850.00	6,800.00
30	pcs	PVC elbow 3" ()	12	350.00	4,200.00
31	box	Blind Rivets5/32" ()	1	950.00	950.00
32	tubes	Roof Zealant ()	8	350.00	2,800.00
33	can	Solvent Cement1/4lt ()	1	350.00	350.00
34	gals	Quick Dry Enamel ()	3	1,150.00	3,450.00
35	gals	epoxy primer ()	3	1,150.00	3,450.00
36	pcs	Paint Brush 4" ()	2	150.00	300.00
37	pcs	LED Bulb 15w ()	3	450.00	1,350.00
38	pcs	led lighthging fixture box type ()	3	1,850.00	5,550.00
39	sets	2 gang switch ()	3	450.00	1,350.00
40	sets	switch 1 gang ()	2	350.00	700.00
41	BOX	THHN/THWN #12 ()	1	3,950.00	3,950.00
42	box	THHN/THWN #14 ()	1	4,550.00	4,550.00

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;

R. JARABO CONSTRUCTION & SUPPLIES

Signature over printed name of Supplier

Date


RONNEL U. LIM
 Municipal Mayor

Funds Available:

AVA E. OBRIQUE
 Municipal Accountant

AL OBS. No. :

Amount :

Supplier	: R. JARABO CONSTRUCTION & SUPPLIES	P.O. No.	: 2146
Address	: Cambulaga, Sorsogon city	Date	:
E-mail Address	:	Mode of Procurement	: Public Bidding
Telephone No.	:		
TIN	:		

Gentlemen:

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

Stock	Unit	DESCRIPTION	QTY.	Unit Cost	Amount
43	mtrs.	THIN/THWN #10 ()	50	72.00	3,600.00
44	pcs	Utility box 2x4 ()	13	110.00	1,430.00
45	pcs	Receptacle 4" x 4" ()	6	220.00	1,320.00
46	sets	Convenience Outlet 2 gang ()	6	550.00	3,300.00
47	sets	Convenience Outlet(special) ()	2	550.00	1,100.00
48	pcs	Electrical Pipe 3/4" ()	16	250.00	4,000.00
49	pcs	Electrical Tape(big) ()	4	150.00	600.00
50	set	Panel board 8 branches w/ circuit breaker ()	1	3,500.00	3,500.00
51	set	Toilet Bowl ()	1	7,500.00	7,500.00
52	set	Lavatory w/ fittings ()	1	4,500.00	4,500.00
53	pcs	Faucet Brass 1/2" ()	2	251.00	502.00
54	pcs	PVC Pipe 1/2" ()	4	251.00	1,004.00
55	pcs	PVC elbow 1/2" ()	6	100.00	600.00
56	pc	PVC Pipe 4" ()	1	950.00	950.00
57	pc	PVC Elbow 4" ()	1	350.00	350.00
58	pcs	P-trap 2" ()	2	350.00	700.00
59	pc	Tapelon Tape ()	1	80.00	80.00
60	can	Solvent Cement (s-BLUE) 1 1/4lt ()	1	350.00	350.00
61	pcs	PVC 2" ()	4	350.00	1,400.00
62	pcs	PVC Pipe 2" ()	4	350.00	1,400.00
63	set	Buffet table stainless steel (0.7m x 3m) ()	1	15,000.00	15,000.00

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Very truly yours,


RONNEL U. LIM
Municipal Mayor

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ALOBS. No.

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Gentlemen:
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Date of Delivery	:	Date	:

Stock	Unit	DESCRIPTION	QTY.	Unit Cost	Amount
			1	10,000.00	10,000.00
64	set	Kitchen Sink w/ Fittings 0.6m x 1m ()	150	92.00	13,800.00
65	pcs	Decorative stone (0.30m x 0.30m) ()	30	150.00	4,500.00
66	pcs	Floor Tiles (0.30m x 0.30m) ()	150	149.00	22,350.00
67	pcs	Wall Tiles (0.30m x 0.30m) ()	10	750.00	7,500.00
68	bags	Tile Adhesive ()	2	750.00	1,500.00
69	bags	Tile Grout (2kls) ()	6	950.00	5,700.00
70	pcs	Tile Trim 8" ()	1	3,500.00	3,500.00
71	set	wall mounted exhaust fan 24" ()	6	670.00	4,020.00
72	shts	Marine Plywood 1/4thk ()	20	185.00	3,700.00
73	pcs	Cocolumber 2" X 3" X 10" ()	10	155.00	1,550.00
74	pcs	Coco Lumber 2" x 2" 10' ()	6	150.00	900.00
75	KLS	CW NAIL 4".3" ()	2	150.00	300.00
76	KLS	Nail 2.1 1/2" ()			
FIVE HUNDRED SEVENTY ONE THOUSAND FIVE HUNDRED EIGHTY EIGHT PESOS ONLY					571,588.00

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Very truly yours,


RONNEL U. LIM
Municipal Mayor

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R. JARABO CONSTRUCTION & SUPPLIES
Signature over printed name of Supplier

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AVA E. OBRIQUE
Municipal Accountant

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