Standard Form Number: SF-GOOD-49

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

#### Notice of Award

August 30, 2023

NELSON A. CARAAN EURE'S PLANT NURSERY AND AGRI TRADING Barangay Tumaway, Talisay, Batangas

Dear Sir:

Very truly yours,

We are happy to notify you that your Bid dated August 29, 2023 or execution of the Seedlings and supplies for Nursery Operation use with reference no. PR 1195, for the Contract Price of equivalent to ONE HUNDRED NINETY-FIVE PESOS (Php195,000.00), as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

RONNEL U. LIM

Municipal Mayor

Conformer

Conformer

NELSON A. CARAAN

EURE'S PLANT NURSERY AND AGRI TRADING

Date:

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

## NOTICE TO PROCEED

September 01, 2023

NELSON A. CARAAN EURE'S PLANT NURSERY AND AGRI TRADING Barangay Tumaway, Talisay, Batangas

Dear Sir:

The attached Contract Agreement having been approved; notice is hereby given to EURE'S PLANT NURSERY AND AGRI TRADING, that work may commence on Seedlings and supplies for Nursery Operation use with reference no. PR 1195 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,

MMH L'

RONNEL U. LIM

Municipal Mayor

Name of the Representative of the Bidder: NELSON A. CARAAN

VIRGEUO POPEU MARAVIUA

Authorized Signature:

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

1195

	Local Government One	- Guoat, Boiso	SOII		1190
Supplier	: EURE'S PLANT NURSERY AND AGRI TRADING	P.O. No.	i	2201	
Address	Brgy. Tumaway, Talisay, Batangas	Date	1		
E-mail Address	1	Mode of Pr	rocurement		
Telephone No.	:				
TIN	:	- w-			
Gentlemen:	ish this office the following articles sub-	ject to the term	ns and cond	itions contained	d herein:
Place of Delivery		P.O. No.	:		
Date of Delivery	:	Date			
Stock Unit	DESCRIPTION		QTY.	Unit Cost	Amount
l seedlings	Kalamansi Grafted ()		0001	60.00	60,000.00
2 seedlings	Cacao Grafted ()		1000	60.00	60,000.00 75,000.00
3 packs	Polyethylene Bag 6x8 () ONE HUNDRED NINETY FIVE THOUSAN		500	150.00	75,000.00
		8	0 8 10	2023	
		3. 3.T	4:11	(folgo)	
In case of fa	nilure to make the full delivery within the time every day of delay shall be imposed.	me specified abo	ove, a penalt	y of one-tenth (1	/10) of
	ELIO RODEC MANANICA NURSERY AND AGRI TRADING er printed name of Supplier	Very	truly yours,	Muld L' ONNEL U. LI Municipal Mayo	
	Date				
Funds Available:	Date				
		ALOB:	S. No. :		
	AVA E. OBRIQUE Municipal Accountant	Amoun	it :		