Standard Form Number: SF-GOOD-49

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

### Notice of Award

October 02, 2023

#### ABIGAIL CHRIS CALLADA TRAYVILLA TUKURAN TIRE AND BATTERY SUPPLIES

Maharlika Highway, Balogo, Sorsogon City

Dear Ma'am:

We are happy to notify you that your Bid dated September 11, 2023 or execution of the Tire Replacement for Municipal Dump Truck Plate #FOTON L1A335 with reference no. PR 1265, for the Contract Price of equivalent to FIFTY-SEVEN THOUSAND PESOS (Php57,000.00), as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

Very truly yours,	
RONNEL U. LIM	
RONNEL U. LIM	
Municipal Mayor	
Conforme:	
ABIGAIL CHRIS CALLADA TRAYVII	LLA
TUKURAN TIRK AND BATTERY SUP	PLIES
Date:	

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

# NOTICE TO PROCEED

October 02, 2023
ABIGAIL CHRIS CALLADA TRAYVILLA TUKURAN TIRE AND BATTERY SUPPLIES Maharlika Highway, Balogo, Sorsogon City
Dear Ma'am:
The attached Contract Agreement having been approved; notice is hereby given to TUKURAN TIRE AND BATTERY SUPPLIES, that work may commence on the Tire Replacement for Municipal Dump Truck Plate #FOTON L1A335 with reference no. PR 1265 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: ABIGAIL CHRIS CALLADA TRAYVILLA

Authorized Signature:

Supplier	P	TUKURAN TIRE & BATTERY SUPPLIES	P.O. No.	•	2377		
Address	2	SORSOGON CITY	Date	:			
E-mail Address :			Mode of P	Date : Mode of Procurement			
Telephone No. :			Small Value Procurement (NP)				
TIN		:		50110			
Gentlem Pl Place of	ease furni	sh this office the following articles sul	P.O. No.	ns and cond	itions containe	d herein:	
Date of Delivery :		P.O. No.	:		*****		
Date of L	Delivery		Date	;			
Stock No.	Unit	DESCRIPTION	Commence of the second	QTY.	Unit Cost	Amount	
1	sets	Tire 700 x 16 14 ply ()		6	9 500 00	57,000,00	

FIFTY SEVEN THOUSAND PESOS ONLY

57,000.00

9:54 Honlyer

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,

Municipal Mayor

Conforme;

TUKURAN TIRE & BATTERY SUPPLIES

Signature over printed name of Supplier

Date

Funds Available:

ALOBS. No.