

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

Notice of Award

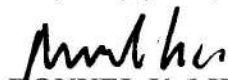
September 26, 2023

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

Dear Sir:


We are happy to notify you that your Bid dated September 11, 2023 or execution of the **Construction materials for the relocation of fish vendors due to renovation of Public Market with reference no. PR 1266**, for the Contract Price of equivalent to **ONE HUNDRED NINETY-SEVEN THOUSAND THIRTY-FIVE PESOS (Php197,035.00)** as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

Very truly yours,



RONNEL U. LIM
Municipal Mayor

Conforme:



RODOLFO J. JARABO
R JARABO CONSTRUCTION AND SUPPLIES
Date: _____

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

NOTICE TO PROCEED

October 11, 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 **Construction materials for the relocation of fish vendors due to renovation of Public Market with reference no. PR 1266** 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: **RODOLFO J. JARABO**

Authorized Signature: _____


Supplier	: R. JARABO CONSTRUCTION & SUPPLIES	P.O. No.	: 2337
Address	: Cambulaga, Sorsogon city	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	:	P.O. No.	:
Date of Delivery	:	Date	:

Stock No.	Unit	DESCRIPTION	QTY.	Unit Cost	Amount
1	pcs	Coco Lumber 2" x 2" x 12 ()	160	95.00	15,200.00
2	pcs	Coco Lumber 2" x 3" x 12 ()	160	140.00	22,400.00
3	pcs	Coco lumber 2" x 5" x 12 ()	30	200.00	6,000.00
4	pcs	Coco Lumber 2" x 6" x 10' ()	40	200.00	8,000.00
5	pcs	Coco lumber 5" x 5" x 12 ()	28	550.00	15,400.00
6	pcs	Bamboo (25pcs/bundle) ()	25	300.00	7,500.00
7	klb	CW Nail 1 1/2" ()	10	110.00	1,100.00
8	klb	CW Nail 2" ()	10	110.00	1,100.00
9	klb	CW Nail 3" ()	10	100.00	1,000.00
10	klb	CW Nail 4" ()	10	100.00	1,000.00
11	klb	Concrete Nail 4" ()	5	100.00	500.00
12	klb	Umbrella Nail ()	10	120.00	1,200.00
13	lit	Vulca Seal ()	1	650.00	650.00
14	pcs	G. I. Corrugated Sheet 12' ()	95	800.00	76,000.00
15	pcs	Ridge Roll 8' (pre-painted) ()	15	450.00	6,750.00
16	pcs	Light Bulb 11W ()	4	300.00	1,200.00
17	m	Service Drop Wire #6 ()	100	40.00	4,000.00
18	pcs	Circuit Breaker 60A (enclosure) ()	2	580.00	1,160.00
19	pcs	Electric Meter ()	2	1,300.00	2,600.00
20	boxes	3.5 mm ² THHN Wire ()	2	5,700.00	11,400.00
21	pcs	2 Gang Surface Type Convenience Outlet ()	40	145.00	5,800.00

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.

Conforme;

R. JARABO CONSTRUCTION & SUPPLIES

Signature over printed name of Supplier

Date

Very truly yours,

17.02.2023
2:09

RONNEL U. LIM
Municipal Mayor

Funds Available:

AVA E. OBRIQUE
Municipal Accountant

ALOBS. No. :

Amount :

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

1266

Supplier	: R. JARABO CONSTRUCTION & SUPPLIES	P.O. No.	: <u>2337</u>
Address	: <u>Cambulaga, Sorsogon city</u>	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	: _____	P.O. No.	: _____
Date of Delivery	: _____	Date	: _____

Stock No.	Unit	DESCRIPTION	QTY.	Unit Cost	Amount
22	pcs	Single Tumbler Switch ()	40	40.00	1,600.00
23	pcs	Junction Box ()	40	35.00	1,400.00
24	roll	Flexible pipe ()	1	900.00	900.00
25	pcs	c-clamp 1/2" ()	150	5.00	750.00
26	pcs	Electrical Tape (big) ()	10	60.00	600.00
27	pcs	Faucet ()	4	30.00	120.00
28	pcs	PVC Pipe 1/2" ()	10	100.00	1,000.00
29	pcs	PVC Tee 1/2" ()	6	50.00	300.00
30	can	Solvent ()	1	75.00	75.00
31	pcs	Teflon Tape ()	3	20.00	60.00
32	pcs	PVC Elbow 1/2" ()	15	18.00	270.00

ONE HUNDRED NINETY SEVEN THOUSAND THIRTY FIVE PESOS ONLY

197,035.00

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

At OBS. No. _____

Amount _____