Standard Form Number: SF-GOOD-49

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

Notice of Award

September 20, 2023

RAL ESLLER ROCHA
DOUBLE-R CONSTRUCTION & SUPPLY
Bonifacio St. Gubat, Sorsogon

Dear Sir:

We are happy to notify you that your Bid dated September 18, 2023 or execution of the Construction materials to be used for the construction of Float decorations with reference no. PR 1300, for the Contract Price of equivalent to FIFTY-SEVEN THOUSAND EIGHT HUNDRED TWELVE & 70/100 PESOS (Php57,812.70) as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

Very truly yours,

KONNEL U. LIM Municipal Mayor

RAL ESLLER ROCHA

DOUBLE-R CONSTRUCTION & SUPPLY

Date:

Conforme:

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

NOTICE TO PROCEED

September 25, 2023

RAL ESLLER ROCHA
DOUBLE-R CONSTRUCTION & SUPPLY
Bonifacio St. Gubat, Sorsogon

Dear Madam:

The attached Contract Agreement having been approved; notice is hereby given to DOUBLE-R CONSTRUCTION & SUPPLY, that work may commence on the Construction materials to be used for the construction of Float decorations with reference no. PR 1300 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,

HONNEL U. LIM
Municipal Mayor

I acknowledge receipt of this Notice on ______

Name of the Representative of the Bidder: RAL ESLLER ROCHA

Authorized Signature:

: DOUBLE- R CONSTRUCTION & SUPPLY P.O. No. (DTI REG STERED/DISTRIBUTOR)

: BONIFACIO ST., GUBAT, SORSOGON , Date

Supplier

Address

2297

E-mail.	Address	: Me	Mode of Procurement				
Telepho	one No.		Small Value Procurement (NP)				
ΓIN		•					
Gentlen							
F	Please furr	ish this office the following articles subject to	the terms and cond	ditions contained	d herein:		
Place of	f Delivery	: LGU Gubat P.	P.O. No. :				
Date of	Delivery	: Da	ite :	*****			
Stock No.	Unit	DESCRIPTION	QTY.	Unit Cost	Amount		
1	shts	Marine Plywood ¾" thk. ()	3	1,860.00	5,580.00		
2	shts	Marine Plywood ¼" thk. ()	10	620.00	6,200.00		
3	pes	2" x 3" x 12' coco lumber ()	20	175.00	3,500.00		
4	pes	2" x 2" x 12' coco lumber ()	70	116.00	8,120.00		
5	kilos	CW Nail 4", 3" ()	8	92.00	736.00		
6	kilos	CW Nail 2", 1 1/2" ()	2	101.00	202.00		
7	kilos	Finishing Nail 1" ()	117 . 1/	109.00	109.00		
8	pcs	Karagumoy hat ()	1 /50	54.00	2,700.00		
9	pes	Bamboo Splits 2" x 3" ()	100	10.80	1,080.00		
10	pes	Cardboard 2mm ()	20	36.25	725.00		
11	pc	Wash Basin 1m dia. ()	1	2,648.70	2.648.70		
12	set	Submersible Pump (40w) w/ acc. ()	1	2,200.00	2,200.00		
13	meters	Flexible Hose 1" ()	4	37.50	150.00		
14	set	Municipal Logo (pre-fab) ()	1	2,000.00	2,000.00		
15	roll	Sacoline 8ft x 50m ()	1	1,855.00	1,855.00		
16	kilos	G.I. Tie Wire # 10 ()	10	112.50	1,125.00		
17	kilos	G.I. Tie Wire # 12 ()	. 5	112.50	562.50		
18	kilos	G.I. Tie Wire # 16 ()	2	105.00	210.00		
19	kilos	G.I. Tie Wire # 18 ()	2	110.00	220.00		
20	packs	Gawgaw ()	. 10	9.45	94.50		
21	kilos	Floral wire ()	2	202.50	405.00		
		tilure to make the full delivery within the time spe every day of delay shall be imposed.	cified above, a penal	ty of one-tenth (1	/10) of		
			Very truly yours,				
				And he			
953853 - 60001		/	i	Monnel u. L.	IM		
Confor	me;	*		Municipal Mayo	or		
DO	OUBLE- R	CONSTRUCTION & SUPPLY					
Si	ignature ov	exprinted name of Supplier					
	100 00 00 00	Date					
Funds	Available:			The second secon			
		F ODDIO	ALOBS. No.				
		AVA E. OBRIQUE	Amount	• .,,			
		Municipal Accountant					

		PURCHASE ORD Local Government U				1300
Supplie	er	: DOUBLE- R CONSTRUCTION & SUP	PLY P.O. No.	•	2297	
Address E-mail Address Telephone No. TIN		BONIFACIO ST., GUBAT, SORSOGON		rocurement		
				Small Value Procurement (NP)		
	Please fur	nish this office the following articles : LGU Gubat	subject to the terr	ns and cond	itions contained	d herein:
Place of Delivery Date of Delivery		:	Date	•		
Stock No.	Unit	DESCRIPTION		QTY.	Unit Cost	Amount
22	meters	chicken wire mess 1" ()		. 8	162.50	1,300.00
23	meters	chicken wire mess 3mm ()		. 5	201.00	1.005.00
24	pcs	Cartolina (green) ()		20	13.50	270.00
25	set	Gun Tucker w/ Staple wire ()		1	1,100.00	1,100.00
26	pail	Flat Latex ()		1	3,990.00	3,990.00
27	oal	Flatwall Fnamel ()		1	1,053.00	1,053.00

FIFTY SEVEN THOUSAND EIGHT HUNDRED TWELVE PESOS & 70/100

57,812.70

1.840.00

2,417.00

136.00

202.00

702.00

3.375.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of onc(1) percent for every day of delay shall be imposed.

Very truly yours,

8

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2

2

25

230.00

1,208.50

136.00

101.00

351.00

135.00

Conforme;

27

28

29

30

31

32

33

gal

liters

gal

set

pes

boxes

kilos

DOUBLE- R CO STRUCTION & SUPPLY Signature over printed hame of Supplier

Flatwall Enamel ()

Acri Color (asstd) ()

Paint Brush 3" ()

Newspaper (used) ()

rubber band ()

Roller Paint Brush 4" ()

Acrylic Emulsion clear gloss ()

Date

Funds Available:

AVA E. OBRIQUE

Amount

ALOBS. No.

Municipal Mayor