

Standard Form Number: SF-GOOD-49

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

## Notice of Award


October 06, 2023

**JERO ESCOBER ENAJE**  
**MEJOR CONSUMER GOODS TRADING**  
Cota na Daco, Gubat, Sorsogon

Dear Sir:

We are happy to notify you that your Bid dated October 05, 2023 or execution of the **Supplies for the Kasanggayahan Festival 2023 Surfing Competition & Music Festival with reference no. PR 1374**, for the Contract Price of equivalent to **FIFTY THOUSAND THREE HUNDRED PESOS (Php50,300.00)**, as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

Very truly yours,

  
**RONNEL U. LIM**  
Municipal Mayor

Conforme:

  
~~**JERO ESCOBER ENAJE**~~  
**MEJOR CONSUMER GOODS TRADING**  
Date: \_\_\_\_\_

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

**NOTICE TO PROCEED**

October 06, 2023

**JERO ESCOBER ENAJE**  
**MEJOR CONSUMER GOODS TRADING**  
Cota na Daco, Gubat, Sorsogon


Dear Sir:

The attached Contract Agreement having been approved; notice is hereby given to **MEJOR CONSUMER GOODS TRADING**, that work may commence on **Supplies for the Kasanggayahan Festival 2023 Surfing Competition & Music Festival with reference no. PR 1374** 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: **JERO ESCOBER ENAJE**

Authorized Signature: \_\_\_\_\_

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

**1374**

|   |                                     |
|---|-------------------------------------|
| Supplier : <b>MEJOR CONSUMER GOODS TRADING</b><br>(/) | P.O. No. : <u>2406</u>              |
| Address : _____                                       | Date : _____                        |
| E-mail Address : _____                                | Mode of Procurement : _____         |
| Telephone No. : _____                                 | <b>Small Value Procurement (NP)</b> |
| 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         |      | String Lights () | 16   | 3,000.00  | 48,000.00                 |
| 2         | pcs  | Trash Bag ()     | 100  | 8.00      | 800.00                    |
| 3         | pcs  | Flashlights ()   | 5    | 300.00    | 1,500.00                  |
|           |      |                  |      |           | *****<br><b>50,300.00</b> |

**FIFTY THOUSAND THREE HUNDRED PESOS ONLY**

15 NOV 2023  
12:56 / *[Signature]*

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,

*[Signature]*  
**RONNEL U. LIM**  
Municipal Mayor

Conforme:

*[Signature]*  
**MEJOR CONSUMER GOODS TRADING**  
Signature over printed name of Supplier

Date \_\_\_\_\_

Funds Available:

**AVA E. OBRIQUE**  
Municipal Accountant

ALOBS. No. : \_\_\_\_\_  
Amount : \_\_\_\_\_