

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

Notice of Award


October 11, 2023

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

Dear Sir:

We are happy to notify you that your Bid dated October 09, 2023 or execution of the **Supplies for the Installation of Perimeter Lighting @ Gubat Public Cemetery Brgy. Ariman, Gubat, Sorsogon with reference no. PR 1375**, for the Contract Price of equivalent to **ONE HUNDRED NINE THOUSAND NINE HUNDRED PESOS (Php109,900.00)** as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

Very truly yours,


RONNEL U. LIM
Municipal Mayor

Conforme:


RAL ESLLER ROCHA
DOUBLE-R CONSTRUCTION & SUPPLY
Date: _____

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

NOTICE TO PROCEED

October 13, 2023

RAL ESSLER 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 **Supplies for the Installation of Perimeter Lighting @ Gubat Public Cemetery Brgy. Ariman, Gubat, Sorsogon with reference no. PR 1375** 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: **RAL ESSLER ROCHA**

Authorized Signature:  _____

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

1375

Supplier	: DOUBLE- R CONSTRUCTION & SUPPLY. (DTI REGISTERED/DISTRIBUTOR)	P.O. No.	: <u>2333</u>
Address	: BONIFACIO ST., GUBAT, SORSOGON	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	boxes	# 12 mm2 thhn/thwn - 2 (white & Black) ()	19	5,300.00	100,700.00
2	pcs	LED Bulb 11 watts ()	50	150.00	7,500.00
3	pcs	Electrical Tape Big ()	10	90.00	900.00
4	kl.	Tie Wire # 14 ()	5	160.00	800.00

ONE HUNDRED NINE THOUSAND NINE HUNDRED PESOS ONLY

109,900.00



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;

RONNEL U. LIM
Municipal Mayor

DOUBLE- R CONSTRUCTION & SUPPLY

Signature over printed name of Supplier

Date

ALOBS. No. _____

AVA F. OBRIOUE