

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

Notice of Award

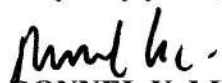
November 03, 2023

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 26, 2023 or execution of the **Printer and supplies to be used for Health activities with reference no. PR 1422**, for the Contract Price of equivalent to **SEVENTY-FIVE THOUSAND TWO HUNDRED SEVENTY PESOS (Php75,270.00)**, 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

November 13, 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 **Printer and supplies to be used for Health activities with reference no. PR 1422** 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: _____

Supplier	: MEJOR CONSUMER GOODS TRADING (/)	P.O. No.	: 2407
Address	: _____	Date	: _____
E-mail Address	: _____	Mode of Procurement	: _____
Telephone No.	: _____	Shopping	: _____
TIN	: _____		

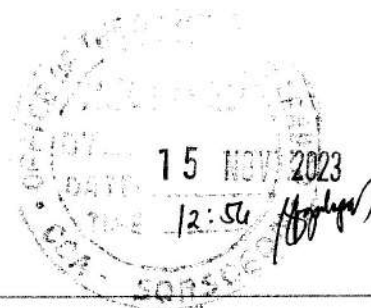
Gentlemen:

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	units	Printer ()	5	14,000.00	70,000.00
2	reams	Long Bond Paper ()	17	310.00	5,270.00

SEVENTY FIVE THOUSAND TWO HUNDRED SEVENTY PESOS ONLY

75,270.00

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,

Rommel U. Lim
RONNEL U. LIM
 Municipal Mayor

Conforme;

MEJOR CONSUMER GOODS TRADING

Signature over printed name of Supplier

Date

Funds Available:

AVA E. OBRIQUE
 Municipal Accountant

ALOBS. No. :

Amount :