

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

Notice of Award

February 22, 2023


RHEA B. BAYOCA
LINGSNET COMMERCIAL CORPORATION

L24 PSE Tower One Bonifacio High Street, 28th St. cor. 5th Ave., Fort Bonifacio, BGC, Taguig City, Metro Manila

Dear Madam:

We are happy to notify you that your Bid dated February 20, 2023 or execution of the **IT Equipment for BAC Office's use with reference no. PR 585**, for the Contract Price of equivalent to **FORTY FIVE THOUSAND PESOS (Php45,000.00)**, as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

Very truly yours,


RONNEL U. LIM
Municipal Mayor

Conforme:


RHEA B. BAYOCA
LINGSNET COMMERCIAL CORPORATION
Date: FEB 22 2023

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

NOTICE TO PROCEED

February 27, 2023

RHEA B. BAYOCA
LINGSNET COMMERCIAL CORPORATION

L24 PSE Tower One Bonifacio High Street, 28th St. cor. 5th Ave., Fort Bonifacio, BGC, Taguig City, Metro Manila

Dear Madam:

The attached Contract Agreement having been approved; notice is hereby given to **LINGSNET COMMERCIAL CORPORATION**, that work may commence on the **IT Equipment for BAC Office's use with reference no. PR 585** 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: **RHEA B. BAYOCA**

Authorized Signature: _____


PURCHASE ORDER
Local Government Unit - Gubat, Sorsogon

Supplier	: LINGSNET COMMERCIAL CORP. (/)	P.O. No.	: 1869
Address	: Fernando's Mall Sorsogon City	Date	: FEB 24 2023
E-mail Address	:	Mode of Procurement	: Shopping
Telephone No.	:		
TIN	:		

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery	: LGU-Gubat	P.O. No.	:
Date of Delivery	:	Date	:

Stock No.	Unit	DESCRIPTION	QTY.	Unit Cost	Amount
1	units	Ecotank All-in-One Ink Tank Printer ()	3	15,000.00	45,000.00
2	unit	DESKTOP; Desktop: Processor Intel® Core i7 3.0Ghz Memory 16GB 24" wide flat panel display Graphics intel HD Integrated Graphics Hard Drive 512GB SSD Audio - Integrated audio & powered Network Adaptor or Modem Integrated ()	1	69,000.00	69,000.00

FORTY FIVE THOUSAND PESOS ONLY

P 45,000.00



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;

LINGSNET COMMERCIAL CORP.

Signature over printed name of Supplier

Date

RONNEL U. LIM
Municipal Mayor

Funds Available:

AVA E. OBRIQUE

ALOBS. No. :

Amount :