

Standard Form Number: SF-GOOD-49

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

Notice of Award

November 17, 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 23, 2023 or execution of the **Supplies to be used for fire investigation, Communication equipment and Emergency Medical supplies for BFP use with reference no. PR 1418**, for the Contract Price of equivalent to **ONE HUNDRED TWENTY-FIVE THOUSAND FIVE HUNDRED NINETY PESOS (Php125,590.00)**, 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 21, 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 to be used for fire investigation, Communication equipment and Emergency Medical supplies for BFP use with reference no. PR 1418** 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

1418

Supplier	: MEJOR CONSUMER GOODS TRADING (/)	P.O. No.	: 2449
Address	:	Date	:
E-mail Address	:	Mode of Procurement	:
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	unit	Cellphone 5G/8+128GB ()	1	11,000.00	11,000.00
2	unit	Printer L1300 A3 Ink Printer ()	1	31,800.00	31,800.00
3	unit	Printer LX310 Dot Matrix ()	1	9,000.00	9,000.00
4	unit	Laptop 16IAH8 (83BG000APH) Processor: Intel Core i5-12450H GPU: Intel UHD Graphics Display: 16" WUXGA IPS RAM: 8GB LPDDR5 Storage: 512GB SSD OS: Windows 11 Home ()	1	65,000.00	65,000.00
5	sets	Emergency Light (Heavy Duty Twin Head Rechargeable Emergency Lamp LED lights) ()	2	1,300.00	2,600.00
6	set	Metal Box (Wiseup three kayer heavy steel tool box iron tolls box, 53cm) ()	1	2,010.00	2,010.00
7	set	Flashlight (LED Search lamp, rechargeable super bright 1000mAh) ()	1	500.00	500.00
8	pc	Screwdriver 8x150mm, Flat head ()	1	130.00	130.00
9	pc	Screwdriver 6x200mm, Philips ()	1	130.00	130.00
10	pc	Screwdriver 5x150mm, Flat head ()	1	130.00	130.00
11	pc	Screwdriver 3x100mm, Philips ()	1	130.00	130.00
12	pc	Hammer with claw and pry bar (Wrecking bar/claw bar 750 x 18mm) ()	1	1,500.00	1,500.00
13	pc	Triangular Scale, 40 inches ()	1	160.00	160.00
14	pcs	Memory Card Micro card 128GB ()	2	750.00	1,500.00

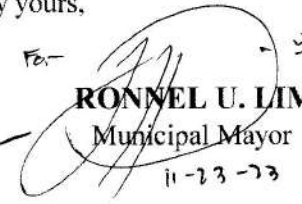
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one(1) percent for every day of delay shall be imposed.

Very truly yours,

Conforme;

MEJOR CONSUMER GOODS TRADING
 Signature over printed name of Supplier

Date


RONNEL U. LIM
 Municipal Mayor
 11-23-23

Funds Available:

ALOBS. No. :

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

1418

Supplier	: MEJOR CONSUMER GOODS TRADING (/)	P.O. No.	: <u>2449</u>
Address	: _____	Date	: _____
E-mail Address	: _____	Mode of Procurement	: _____
Telephone No.	: _____		
TIN	: _____		

Gentlemen:

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

Place of Delivery	: <u>LGU Gubat</u>	P.O. No.	: _____
Date of Delivery	: _____	Date	: _____

Stock No.	Unit	DESCRIPTION	QTY.	Unit Cost	Amount
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**ONE HUNDRED TWENTY FIVE THOUSAND FIVE HUNDRED NINETY
PESOS ONLY**

125,590.00

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.

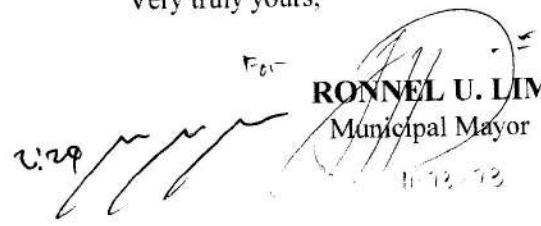
Very truly yours,

Conforme;


MEJOR CONSUMER GOODS TRADING

Signature over printed name of Supplier

Date _____


RONNEL U. LIM
Municipal Mayor

Funds Available:

AVA E. OBRIQUE

ALOBS. No. _____