

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

Notice of Award

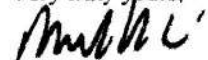
November 16, 2023

MR. RODEL M. BODOPOL, JR.
COPYLANDIA OFFICE SYSTEMS CORPORATION
Legazpi City

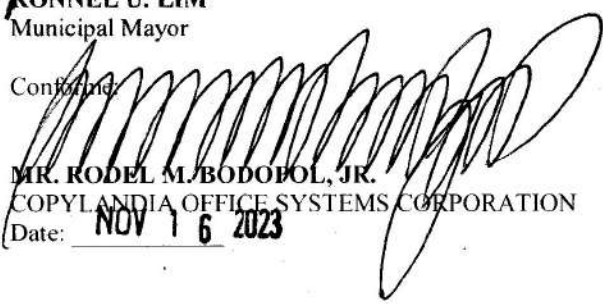
Dear Sir:

We are happy to notify you that your Bid dated November 15, 2023 on execution of the **Copier parts and supplies to be used for printing of test papers of Students of Bulacao National High School with reference no. PR 1433**, for the Contract Price of equivalent to **THIRTY-ONE THOUSAND THREE HUNDRED ^{NINETY-NINE}/₁₀₀ PESOS (Php31,399.50)**, as corrected and modified in accordance with the Instructions to Bidders is hereby accepted. *g*

Very truly yours,


RONNEL U. LIM
Municipal Mayor

Confirmed:


MR. RODEL M. BODOPOL, JR.
COPYLANDIA OFFICE SYSTEMS CORPORATION
Date: **NOV 16 2023**

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

NOTICE TO PROCEED

November 16, 2023

MR. RODEL M. BODOPOL, JR.
COPYLANDIA OFFICE SYSTEMS CORPORATION
Legazpi City

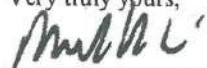
Dear Sir:

The attached Contract Agreement having been approved; notice is hereby given to COPYLANDIA OFFICE SYSTEMS CORPORATION, that work may commence on the **Copier parts and supplies to be used for printing of test papers of Students of Bulacao National High School with reference no. PR 1433** 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.

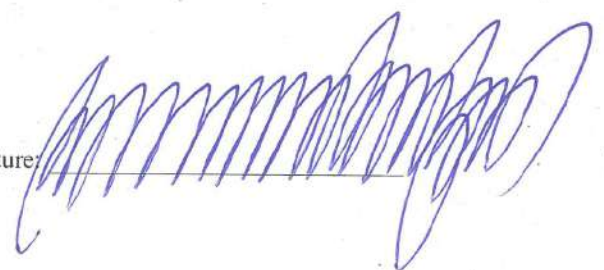
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Local Government Unit of Gubat.

Very truly yours,


RONNEL U. LIM
Municipal Mayor

I acknowledge receipt of this Notice on _____

Name of the Representative of the Bidder: **MR. RODEL M. BODOPOL, JR.**

Authorized Signature: 

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

1433

Supplier	: COPYLANDIA OFFICE SYSTEMS CORP. (/)	P.O. No.	: 2426
Address	: Legazpi City	Date	: NOV 16 2023
E-mail Address	:	Mode of Procurement	
Telephone No.	:	Direct Contracting	
TIN	:		

Gentlemen:

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

Place of Delivery	: Bulacao National High School	P.O. No.	:
Date of Delivery	:	Date	:

Stock No.	Unit	DESCRIPTION	QTY.	Unit Cost	Amount
1	pcs	Toner TN116 ()	4	3,437.50	13,750.00
2	pc	Developer DV116 ()	1	1,370.00	1,370.00
3	pc	Imaging Unit ()	1	9,045.00	9,045.00
4	pcs	Ink Fill Type Black ()	2	1,690.00	3,380.00
5	pc	Master Fill Type B4 ()	1	3,851.50	3,851.50

THIRTY ONE THOUSAND THREE HUNDRED PESOS ONLY
NINETY-NINE 4 50/100

31,399.50



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.

Conforme:
Signature over printed name of Supplier
Date

Very truly yours,

Ronnel U. Lim
RONNEL U. LIM
Municipal Mayor

Funds Available:

AVA E. OBRIQUE
Municipal Accountant

ALOPS. No. :

Amount :