Standard Form Number: SF-GOOD-49

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

## **Notice of Award**

November 29, 2023

JAN MICHAEL V. LARA ARAL LAMPARA AT MUSIKA SOUND SYSTEM SERVICES Legazpi City, Albay

Dear Sir:

Very truly yours,

We are happy to notify you that your Bid dated November 28, 2023 or execution of the Rentals of Lights and Sound on December 31, 2023 for the Grand New Year's Eve Countdown of 2024 with reference no. PR 1520, for the Contract Price of equivalent to SEVENTY THOUSAND PESOS (Php70,000.00), as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

RONNEL U. LIM

Municipal Mayor

Conforme:

JAN MICHAEL V. LARA

ARAL LAMPARA AT MUSIKA SOUND SYSTEM SERVICES

Date: \_\_\_\_\_\_

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

## NOTICE TO PROCEED

December 01, 2023

JAN MICHAEL V. LARA
ARAL LAMPARA AT MUSIKA SOUND SYSTEM SERVICES
Legazpi City, Albay

Dear Sir:

The attached Contract Agreement having been approved; notice is hereby given to ARAL LAMPARA AT MUSIKA SOUND SYSTEM SERVICES, that work may commence on the Rentals of Lights and Sound on December 31, 2023 for the Grand New Year's Eve Countdown of 2024 with reference no. PR 1520 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.

For RONNEL U. LIM
Municipal Mayor

I acknowledge receipt of this Notice on

Name of the Representative of the Bidder: JAN MICHAEL V. LARA

Authorized Signature:

		V/4/1012			1020
Supplier :	ARAL LAMPARA AT MUSIKA SOUND \$PSTEM SERVICES	P.O. No.	:	2486	
Address :	Legazpi City, Albay	Date	:		
E-mail Address :		Mode of Pr			N, 1444
Telephone No. :				e Procurement (N	NP)
TIN :					
Gentlemen:	sh this office the following articles sub	ject to the term	ns and cond	litions contained	d herein:
Place of Delivery	:	P.O. No.			
Date of Delivery	:	Date	•		
Stock		41	4400	T	
Stock Unit	DESCRIPTION	100000000000000000000000000000000000000	QTY.	Unit Cost	Amount
1 set	Rental of Lights and Sound on December 31	, 2023 ()	1	70,000.00	70,000.00
			2 2 DE 2111/	C 2023	
	ure to make the full delivery within the tirevery day of delay shall be imposed.	me specified abo	ove, a penali	ty of one-tenth (1	1/10) of
1	USIKA SOUND SYSTEM SERVICES  printed name of Supplier	Very	truly yours,	Mynicipal Mayo	
	Date				
Funds Available:		ALOBS	S. No. :	****	

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