Standard Form Number: SF-GOOD-49

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

Notice of Award

December 01, 2023

MARIA N. FRIVALDO DSM ENTERPRISES Madrileña St., Rosville Subdivision Bibincahan, Sorsogon City

Dear Madam:

We are happy to notify you that your Bid dated November 28, 2023 or execution of the Common Borrow for Backfiling at Tagaytay Disposal Facility with reference no. PR 1527, for the Contract Price of equivalent to ONE HUNDRED EIGHT THOUSAND NINE HUNDRED PESOS (Php108,900.00), as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

Very truly yours,

RONNEL U. LIM Municipal Mayor

Conforme:

MARIA N. FRIVALDO DSM ENTERPRISES Date: DEC 9 1 2023

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

NOTICE TO PROCEED

December 05, 2023

MARIA N. FRIVALDO DSM ENTERPRISES Madrileña St., Rosville Subdivision Bibincahan, Sorsogon City

Dear Madam:

The attached Contract Agreement having been approved; notice is hereby given to DSM ENTERPRISES, that work may commence on the Common Borrow for Backfiling at Tagaytay Disposal Facility with reference no. PR 1527 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.

RONNEL U. LIM Municipal Mayor

I acknowledge receipt of this Notice on _______ DEC 0 5 2023

Name of the Representative of the Bidder: MARIA N. FRIVALDO

Authorized Signature:

Supplier		: DSM EI	40		:	2565		
Address			jon City	Date	:			
E-mail Address				Mode of P	Mode of Procurement			
Telephone No.		: Small Value Procurement (NP)					IP)	
		:						
Gentlemen: Pleas Place of De	se furn	ish this of	fice the following art	P.O. No.		ditions contained	d herein:	
Date of Delivery		•		Date				
Stock No. U	nit		DESCRIPTION			Unit Cost	Amount	
1 cu	ı. m.	Common	n Borrow ()		220	495.00	108,900.00	
	(ONE HUNI	DRED EIGHT THOUS	AND NINE HUNDRED P	ESOS ONL	Y	108,900.00	

757 2023

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;

DSM ENTERPRISES

Signature over printed name of Supplier

Date

Funds Available:

AVA E. OBRIQUE

ALOBS. No.

: <u>...</u>

Municipal Mayor

Amount :