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

JOHN MECHO E. UY
GUBAT-AUTOCARE VEHICLE PREVENTIVE MAINTENANCE SERVICES
Ariman, Gubat, Sorsogon

Dear Sir:

We are happy to notify you that your Bid dated November 28, 2023 or execution of the Repair and maintenance for HIACE Ambulance with reference no. PR 1528, for the Contract Price of equivalent to EIGHTY-FOUR THOUSAND THREE HUNDRED TWENTY-FIVE PESOS (Php84,325.00), as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

RONNEL U. LIM
Municipal Mayor

11-23-13

Conforme:

Very truly yours,

JOHN MECHO E. UY

GUBAT-AUTOCARE VEHICLE PREVENTIVE MAINTENANCE SERVICES

Date: ______

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

NOTICE TO PROCEED

November 29, 2023

JOHN MECHO E. UY
GUBAT-AUTOCARE VEHICLE PREVENTIVE MAINTENANCE SERVICES
Ariman, Gubat, Sorsogon

Dear Sir:

The attached Contract Agreement having been approved; notice is hereby given to GUBAT-AUTOCARE VEHICLE PREVENTIVE MAINTENANCE SERVICES, that work may commence on the Repair and maintenance for HIACE Ambulance with reference no. PR 1528 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. LLM
Municipal Mayor

I acknowledge receipt of this Notice on _____

Name of the Representative of the Bidder: JOHN MECHO E. UY

Authorized Signature: CHIRRELYN WY

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

1528

Supplier	1	GUBAT-AUTOCARE VEHICLE PREVENTIVE MAINTENANCE	P.O. No.	:	2448		
Address	:	Ariman, Gubat, Sorsogon	Date	: _			
E-mail Address	:		Mode of Procurement				
Telephone No.	:		Small Value Procurement (NP)				
TIN	-:						

Gentlemen:

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

Place of Delivery P.O. No.

Date of Delivery Date

Stock	Unit	DESCRIPTION	QTY.	Unit Cost	Amount
1		Cabin /AC Filter ()	1	1,600.00	1,600.00
2		Aircon Evaporator Assembly-Front ()	1	9,750.00	9,750.00
3		Freon Refrigerant Refill & Vacuum ()	1	1,950.00	1,950.00
4		Aircon Drier Filter ()	1	2,175.00	2,175.00
5		Compressor Lubricant Oil ()	1	750.00	750.00
6		Tires 195 R15C ()	4	7,600.00	30,400.00
7		Tire Valve ()	4	100.00	400.00
8		Wheel Alignment ()	1	1,800.00	1,800.00
9		Tire Mounting ()	4	350.00	1,400.00
10		Wheel Balancing ()	4	450.00	1,800.00
11		Tingga ()	8	100.00	800.00
12		Remove & Install evaporator assembly & system cleaning ()	1	9,000.00	9,000.00
13		Timing Belt set genuine (belt, idler, bearing. Tensioner) ()	1	15,000.00	15,000.00
14		Remove & Install timing belt kit ()	1	7,500.00	7,500.00

EIGHTY FOUR THOUSAND THREE HUNDRED TWENTY FIVE PESOS ONLY

84,325.00

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;

CHIRRELYN/ UY

AT-AUTOCARE VEHICLE PREVENTIVE MAINTENA

Signature over printed name of Supplier

RONNELJU. LIM Municipal Mayor

11-13-13

Date

Funds Available:

ALOBS, No.