

Standard Form Number: SF-GOOD-49

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

## Notice of Award

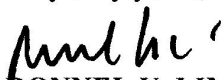
November 21, 2023

**NONITO E. COLLINGWOOD**  
**GUBAT ST. ANTHONY COOPERATIVE**  
Cor. Luna & Quezon St. Gubat, Sorsogon

Dear Madam:

We are happy to notify you that your Bid dated November 21, 2023 or execution of the **Food items and supplies for relief operation with reference no. PR 1529**, for the Contract Price of equivalent to **ONE HUNDRED TEN THOUSAND SEVEN HUNDRED EIGHTY PESOS (Php110,780.00)** as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

Very truly yours,

  
**RONNEL U. LIM**  
Municipal Mayor

Conforme:

  
**NONITO E. COLLINGWOOD**  
**GUBAT ST. ANTHONY COOPERATIVE**  
Date: \_\_\_\_\_

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

**NOTICE TO PROCEED**

November 21, 2023

**NONITO E. COLLINGWOOD**  
**GUBAT ST. ANTHONY COOPERATIVE**  
Cor. Luna & Quezon St. Gubat, Sorsogon


Dear Madam:

The attached Contract Agreement having been approved; notice is hereby given to **GUBAT ST. ANTHONY COOPERATIVE**, that work may commence on the **Food items and supplies for relief operation with reference no. PR 1529** 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: **NONITO E. COLLINGWOOD**

Authorized Signature: \_\_\_\_\_  


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

1529

Supplier	: <b>GUBAT ST. ANTHONY COOPERATIVE</b> (CDA REGISTERED/DISTRIBUTOR)	P.O. No.	: _____
Address	: <b>LUNA CANDOL GUBAT,SORSOGON</b>	Date	: _____
E-mail Address	: _____	Mode of Procurement	: _____
Telephone No.	: _____	<b>Emergency Cases (NP)</b>	
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
1	packs	Coffee 50g ()	100	75.00	7,500.00
2	packs	Milk 90g ()	200	45.00	9,000.00
3	cans	Corned Beef 150g ()	200	100.00	20,000.00
4	cans	Tuna 175 g ()	200	40.00	8,000.00
5	packs	Sando bag (Large) ()	20	139.00	2,780.00
6	bags	Rice ()	15	2,500.00	37,500.00
7	packs	Biscuit ()	100	75.00	7,500.00
8	packs	Toothbrush ()	100	25.00	2,500.00
9	boxes	Toothpaste 50 mL ()	100	70.00	7,000.00
10	packs	Sanitary napkin ()	100	30.00	3,000.00
11	packs	Bath soap 60gms ()	100	25.00	2,500.00
12	bottles	Alcohol 60mL ()	100	35.00	3,500.00

ONE HUNDRED TEN THOUSAND SEVEN HUNDRED EIGHTY PESOS ONLY

\*\*\*\*\*  
110,780.00

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.


Conforme;

**GUBAT ST. ANTHONY COOPERATIVE**

Signature over printed name of Supplier

Date \_\_\_\_\_

Very truly yours,

  
**RONNEL U. LIM**  
 Municipal Mayor

Funds Available:

**AVA E. OBRIQUE**  
 Municipal Accountant

ALOBS. No. : \_\_\_\_\_

Amount : \_\_\_\_\_