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 of Municipal Dump Truck (Isuzu Dump truck SEH521) with reference no. PR 1531, for the Contract Price of equivalent to ONE HUNDRED NINETY-SEVEN THOUSAND SEVEN HUNDRED FIFTY-SIX PESOS (Php197,756.00), as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

RONNEL U. LIM
Municipal Mayor

(1-13-23)
Conforme:

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 of Municipal Dump Truck (Isuzu Dump truck SEH521) with reference no. PR 1531 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 _____

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

Authorized Signature: OKONY CHIRRELYN UY

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

1531

Supplier	1	GUBAT-AUTOCARE VEHICLE PREVENTIVE MAINTENANCE	P.O. No.	. 2447	
Address	:	Ariman, Gubat, Sorsogon	Date	()	
E-mail Address	:		Mode of F	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 : LGU Gubat P.O. No. :

Date of Delivery : Date :

Stock				Г	STATE OF THE STATE
NI.	Unit	DESCRIPTION	QTY.	Unit Cost	Amount
1		Brake Fluid ()	2	550.00	1,100.00
2		Differential Axle Oil ()	3	550.00	1,650.00
3		Manual Transmission Oil ()	3	580.00	1,740.00
4		Engine Oil Fully Synthetic ()	8	930.00	7,440.00
5		Oil Filter ()	1	1,573.00	1,573.00
6		Valve Cover Gasket ()	1	819.00	819.00
7		Brake Cleaner ()	2	572.00	1,144.00
8		Fuel Filter ()	1	2,210.00	2,210.00
9		Brake Shoe ()	2	3,250.00	6,500.00
10		King Pin ()	1	3,640.00	3,640.00
11		Tie Rod end ()	2	3,250.00	6,500.00
12		Wheel Bearing FRONT ()	2	2,470.00	4,940.00
13		Wheel Bearing REAR ()	2	3,250.00	6,500.00
14		Radiator Assembly ()	1	18,200.00	18,200.00
15		Coolant ()	10	410.00	4,100.00
16		Wheel Cap and Wheels Boots ().	20	91.00	1,820.00
17		Half Moon Rubber Seal ()	1	98.00	98.00
18		Oil Seal ()	4	715.00	2,860.00
19		Clutch Master/Primary Assembly ()	1	3,120.00	3,120.00
20		Brake Master Assembly ()	1	3,640.00	3,640.00
21		Clutch Booster Assembly ()	1	2,470.00	2,470.00

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 /

AT-AUTOCARE VEHICLE PREVENTIVE MAINTENA

Signature over printed name of Supplier

Date

RONNEL U. LIM Muricipal Mayor

11 . 73 - 23

Supplier

2447

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

P.O. No.

GUBAT-AUTOCARE VEHICLE

PREVENTIVE MAINTENANCE

1531

			•				
Addres	S	: Ariman, Gubat, Sorsogon	Date	:			
E-mail Address Telephone No.		:	Mode of Procurement				
		:		Small Value Procuremen			
TIN	<u> </u>						
Gentler		ish this office the following articles	subject to the term	ns and cond	itions containe	d herein:	
Place o	f Delivery	: LGU Gubat	P.O. No.	:			
Date of Delivery			Date				
Stock	Unit	DESCRIPTION		QTY.	Unit Cost	Amount	
22		Hydrauvac Assembly ()		1	4,550.00	4,550.00	
23		Hydraulic hose ()		1	377.00	377.00	
24		Copper Tube and Fittings ()		4	160.00	640.00	
25		Tire 700 x 15 (LTB/TT/LUG) ()		4	9,850.00	39,400.00	
26		Tire 700 x 15 (LTB/TT/RIB) ()		2	9,900.00	19,800.00	
27		Transmision Cable ()		3	3,770.00	11,310.00	
28		Temperature Gauge ()		1	1,690.00	1,690.00	
29		Clutch Operating Assembly Secondary ()	1	2,275.00	2,275.00	
30		Water Temperature Sensor ()		1	650.00	650.00	

ONE HUNDRED NINETY SEVEN THOUSAND SEVEN HUNDRED FIFTY SIX PESOS ONLY

35,000.00 197,756.00

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;

31

CHIRRELYN

AT-AUTOCARE VEHICLE PREVENTIVE MAINTENA

Labor & Services ()

Signature over printed name of Supplier

Date

35,000.00

Municipal Mayor