

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

Notice of Award

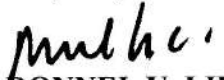
October 27, 2023

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

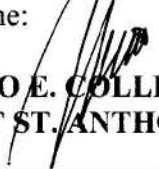
Dear Madam:

We are happy to notify you that your Bid dated October 26, 2023 or execution of the **Snacks for committee meeting in the Office of the Sanggunian Bayan for Nov. to Dec. 2023 with reference no. PR 1550**, for the Contract Price of equivalent to **FIFTY-SEVEN THOUSAND TWO HUNDRED FIFTY PESOS (Php57,250.00)** 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

October 27, 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 **Snacks for committee meeting in the Office of the Sanggunian Bayan for Nov. to Dec. 2023 with reference no. PR 1550** 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**1550**

Supplier	: GUBAT ST. ANTHONY COOPERATIVE (CDA REGISTERED/DISTRIBUTOR)	P.O. No.	: <u>2532</u>
Address	: LUNA CANDOL 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 No.	Unit	DESCRIPTION	QTY.	Unit Cost	Amount
1	packs	Biscuit ()	150	66.00	9,900.00
2	packs	Bar Cake ()	100	75.00	7,500.00
3	packs	Creamer ()	25	130.00	3,250.00
4	packs	Coffee 450g ()	25	170.00	4,250.00
5	packs	Softdrinks (250mL) ()	40	216.00	8,640.00
6	packs	PET Plastic bottle ()	24	420.00	10,080.00
7	boxes	Pineapple juice in can (24pcs. Per box) ()	10	840.00	8,400.00
8	packs	Sugar ()	30	86.00	2,580.00
9	pcs	Table Napkin ()	30	35.00	1,050.00
10	pcs	Toilet tissue ()	80	20.00	1,600.00

FIFTY SEVEN THOUSAND TWO HUNDRED FIFTY PESOS ONLY**57,250.00**



 RONNEL U. LIM

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,



RONNEL U. LIM
 Municipal Mayor

Conforme;



GUBAT ST. ANTHONY COOPERATIVE

Signature over printed name of Supplier

Date