Standard Form Number: SF-GOOD-49

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

#### Notice of Award

December 21, 2023

RODOLFO J. JARABO ALLEN TRADING Gabarda Bldg., Rizal St. Polvorista, Sorsogon City

Dear Sir:

We are happy to notify you that your Bid dated December 20, 2023 or execution of the Purchase of food packs as token for LGU Employees, with reference no. PR1596, for the Contract Price of equivalent to FOUR HUNDRED NINETY-FOUR THOUSAND SIX HUNDRED SEVENTY PESOS (\$\frac{P}{4}94,670.00)\$ as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

You are hereby required to provide within ten (10) days the performance security in the form and the amount stipulated in the Instructions to Bidders. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

PONNEL U. LIM Municipal Mayor Conforme

Very truly yours,

RODOLFOY. JARABO ALLEN TRADING Date:

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

#### NOTICE TO PROCEED

December 21, 2023

RODOLFO J. JARABO ALLEN TRADING Gabarda Bldg., Rizal St. Polvorista, Sorsogon City

Dear Sir:

The attached Contract Agreement having been approved, notice is hereby given to ALLEN TRADING that work may commence on the Purchase of food packs as token for LGU Employees, with reference no. PR1596, effectively three days 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,

HONNEL U. LIM
Municipal Mayor

I acknowledge receipt of this Notice on \_\_\_\_\_\_

Name of the Representative of the Bidder: MR. RODOLFO J. JARABO

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

# **PURCHASE ORDER (SF-GOOD-58)**

Local Government Unit - Gubat, Sorsogon

1596

Supplier Address E-mail Address		: ALLEN TRADING	P.O. No.	:	2591		
		: Rizal St. Talisay, Sorosogn City	Date	:	and a second second second	managed as any set 40 km²	
		:	Mode of Pr	Mode of Procurement			
Telephone No.				Public Bidding			
TIN		:		1 may			
Gentlemen: Please furn Place of Delivery Date of Delivery		: LGU-Gubat, Sorsogon	P.O. No. Date				
Stock No.	Unit	DESCRIPTIO	The second secon	QTY.	Unit Cost	Amount	
1	packs	Fruit Cocktail 850g, All Purpose Cream250 ml, Mayonnaise 470ml, Cheese 160g, Condensed Milk 290ml, Meat Spread 340g, Pasta 800g, Corned Beef 150g, Spaghetti Sauce 900g ()		330	1,499.00	494,670.00	
FOUR HUNDRED NINETY FOUR THOUSAND SIX HUNDRED SEVENTY						494,670.00	

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;

ALLEN MADINO

Signature over printed name of Supplier

PESOS ONLY

Date

Funds Available:

ALOBS. No.

:

Municipal Mayor