

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

Notice of Award


September 18, 2023

JERO ESCOBER ENAJE
MEJOR CONSUMER GOODS TRADING
Cota na Daco, Gubat, Sorsogon

Dear Sir:

We are happy to notify you that your Bid dated September 04, 2023 or execution of the **Network-Attached storage (NAS) for digital archiving of registered civil registry documents with reference no. PR 304**, for the Contract Price of equivalent to **SEVENTY-FIVE THOUSAND TWO HUNDRED FIFTY PESOS (Php75,250.00)**, as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

Very truly yours,


RONNEL U. LIM
Municipal Mayor

Conforme:


JERO ESCOBER ENAJE
MEJOR CONSUMER GOODS TRADING
Date: _____

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

NOTICE TO PROCEED

September 26, 2023

JERO ESCOBER ENAJE
MEJOR CONSUMER GOODS TRADING
Cota na Daco, Gubat, Sorsogon

Dear Sir:

The attached Contract Agreement having been approved; notice is hereby given to **MEJOR CONSUMER GOODS TRADING**, that work may commence on the **Network-Attached storage (NAS) for digital archiving of registered civil registry documents with reference no. PR 304** 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: **JERO ESCOBER ENAJE**

Authorized Signature: _____



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

304

Supplier	: MEJOR CONSUMER GOODS TRADING (/)	P.O. No.	: 2318
Address	:	Date	:
E-mail Address	:	Mode of Procurement	:
Telephone No.	:		
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	units	QNAP TS-251D-2G ()	2	32,000.00	64,000.00
2	units	8TB Hard drive ()	3	3,750.00	11,250.00

SEVENTY FIVE THOUSAND TWO HUNDRED FIFTY PESOS ONLY


75,250.00



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;


MEJOR CONSUMER GOODS TRADING
Signature over printed name of Supplier

Date


RONNEL U. LIM
Municipal Mayor

Funds Available:

AVA E. OBRIQUE

ALOPS No.

Amount