

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

**Notice of Award**

December 05, 2023

RODOLFO J. JARABO  
R JARABO CONSTRUCTION AND SUPPLIES  
Brgy. Cambulaga, Sorsogon City

Dear Sir:

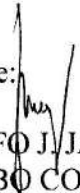
We are happy to notify you that your Bid dated November 28, 2023 or execution of the **PURCHASE OF CONSTRUCTION MATERIALS FOR THE CONSTRUCTION OF TEMPORARY STALL, MARKET SITE, GUBAT, SORSOGON, with reference no. PR1440**, for the Contract Price of equivalent to **ONE MILLION FOUR HUNDRED SIXTY-FOUR THOUSAND TWO HUNDRED EIGHTY-NINE PESOS (P1,464,289.00)** 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.

Very truly yours,

  
**RONNEL U. LIM**  
Municipal Mayor

Conforme:

  
**RODOLFO J. JARABO**  
**R JARABO CONSTRUCTION AND SUPPLIES**  
Date: \_\_\_\_\_

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

**NOTICE TO PROCEED**

December 07, 2023

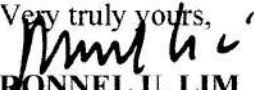
RODOLFO J. JARABO  
R JARABO CONSTRUCTION AND SUPPLIES  
Brgy. Cambulaga, Sorsogon City

Dear Sir:

The attached Contract Agreement having been approved, notice is hereby given to R JARABO CONSTRUCTION AND SUPPLIES that work may commence on the **PURCHASE OF CONSTRUCTION MATERIALS FOR THE CONSTRUCTION OF TEMPORARY STALL, MARKET SITE, GUBAT, SORSOGON, with reference no. PR1440**, 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,  
  
**RONNEL U. LIM**  
Municipal Mayor

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

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

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


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

**1440**

<b>Supplier</b>	<b>: R. JARABO CONSTRUCTION &amp; SUPPLIES</b>	<b>P.O. No.</b>	<b>: 2515</b>
<b>Address</b>	<b>: Cambulaga, Sorsogon city</b>	<b>Date</b>	<b>:</b>
<b>E-mail Address</b>	<b>:</b>	<b>Mode of Procurement</b>	<b>: Public Bidding</b>
<b>Telephone No.</b>	<b>:</b>		
<b>TIN</b>	<b>:</b>		

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

<b>Place of Delivery</b>	<b>: _____</b>	<b>P.O. No.</b>	<b>: _____</b>
<b>Date of Delivery</b>	<b>: _____</b>	<b>Date</b>	<b>: _____</b>

Stock	Unit	DESCRIPTION	QTY.	Unit Cost	Amount
1	sheets	0.50mm thk. Corr. G.I. 10' ()	600	1,260.00	756,000.00
2	kilos	Umbrella Nail (twisted) ()	105	120.00	12,600.00
3	gallons	Vulca Seal ()	3	950.00	2,850.00
4	meters	Roof Insulator 0.5mm ()	1080	95.00	102,600.00
5	pcs	0.5mm ridge roll 8' ()	84	750.00	63,000.00
6	sheets	Marine Flywood 1/4thk. ()	180	645.00	116,100.00
7	pcs	Cocolumber 2" X 3" X 14" ()	63	245.00	15,435.00
8	pcs	Coco Lumber 2" x 3" 12' ()	180	210.00	37,800.00
9	pcs	Cocolumber 2" X 5" X 14" ()	63	408.00	25,704.00
10	pcs	Coco lumber 2" x 5" x 12 ()	180	350.00	63,000.00
11	pcs	Coco Lumber 2"x4"x12' ()	60	280.00	16,800.00
12	pcs	Coco Lumber 2"x4"x10' ()	240	233.00	55,920.00
13	pcs	Coco Lumber 2" x 2" x 12' ()	500	140.00	70,000.00
14	kilos	Finishing Nail 1" ()	10	120.00	1,200.00
15	kilos	CW Nail 4" 3" ()	12	2,200.00	26,400.00
16	meters	Service Drop Wire #4 ()	300	80.00	24,000.00
17	boxes	THHN/THHN #12 ()	7	5,500.00	38,500.00
18	sets	Circuit Breaker w/enclosure 15 Amp. ()	3	560.00	1,680.00
19	sets	Kilowatt hour meter w/ app fee ()	3	4,000.00	12,000.00
20	pcs	Receptacle (4x4) ()	60	40.00	2,400.00
21	pcs	LED Bulb 11 watts ()	60	300.00	18,000.00

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.

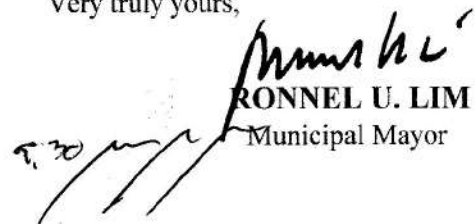
Conforme;

**R. JARABO CONSTRUCTION & SUPPLIES**

Signature over printed name of Supplier

Date

Very truly yours,

  
**RONNEL U. LIM**  
Municipal Mayor

Funds Available:

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

AVA E ORDIQUE

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

**1440**

Supplier	: <b>R. JARABO CONSTRUCTION &amp; SUPPLIES</b>	P.O. No.	: <b>2515</b>
Address	: <b>Cambulaga, Sorsogon city</b>	Date	:
E-mail Address	:	Mode of Procurement	
Telephone No.	:	<b>Public Bidding</b>	
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	Unit	DESCRIPTION	QTY.	Unit Cost	Amount
22	pcs	Electrical Tape(big) ()	10	50.00	500.00
23	pcs	split knob ()	150	12.00	1,800.00

**ONE MILLION FOUR HUNDRED SIXTY FOUR THOUSAND TWO  
HUNDRED EIGHTY NINE PESOS ONLY**

**1,464,289.00**

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;

**R. JARABO CONSTRUCTION & SUPPLIES**

Signature over printed name of Supplier

Date

Very truly yours,

**HONNEL U. LIM**  
Municipal Mayor

Funds Available:

ALOBS. No. :

## CONTRACT AGREEMENT

THIS AGREEMENT made the **6<sup>th</sup> day of December, 2023** between **THE LOCAL GOVERNMENT UNIT OF GUBAT** of the Philippines (hereinafter called "the Entity") of the one part and **R JARABO CONSTRUCTION AND SUPPLIES** of **Sorsogon City** (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly **PURCHASE OF CONSTRUCTION MATERIALS FOR THE CONSTRUCTION OF TEMPORARY STALL, MARKET SITE, GUBAT, SORSOGON, with reference no. PR1440** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **ONE MILLION FOUR HUNDRED SIXTY-FOUR THOUSAND TWO HUNDRED EIGHTY-NINE PESOS (₱1,464,289.00)** (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, *viz.*:
  - i. Philippine Bidding Documents (PBDs);
    - i. Schedule of Requirements;
    - ii. Technical Specifications;
    - iii. General and Special Conditions of Contract; and
    - iv. Supplemental or Bid Bulletins, if any
  - ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;  
  
Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (*e.g.*, Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
  - iii. Performance Security;
  - iv. Notice of Award of Contract; and the Bidder's conform thereto; and
  - v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.
3. In consideration for the sum of **ONE MILLION FOUR HUNDRED SIXTY-FOUR THOUSAND TWO HUNDRED EIGHTY-NINE PESOS (₱1,464,289.00)** or such other sums as may be ascertained, **R JARABO CONSTRUCTION AND SUPPLIES** agrees to the **PURCHASE OF CONSTRUCTION MATERIALS FOR THE CONSTRUCTION OF TEMPORARY STALL, MARKET SITE, GUBAT, SORSOGON, with reference no. PR1440** in accordance with his/her/its Bid.

SIGNED IN THE PRESENCE OF:

R JARABO CONSTRUCTION AND SUPPLIES by:

SIGNED IN THE PRESENCE OF:

LOCAL GOVERNMENT UNIT OF GUBAT by:

**RODOLFO J. JARABO**  
Owner/ Manager

**AVA E. OBRIQUE**  
Municipal Accountant

**RONNEL U. LIM**  
Municipal Mayor

SIGNED IN THE PRESENCE OF:

R JARABO CONSTRUCTION AND  
SUPPLIES by

  
**RODOLFO J. JARABO**  
*Owner/ Manager*

SIGNED IN THE PRESENCE OF:

**AVA E. OBRIQUE**  
*Municipal Accountant*

LOCAL GOVERNMENT UNIT OF GUBAT

by:

  
**RONNEL U. LIM**  
*Municipal Mayor*

4. The **LOCAL GOVERNMENT UNIT OF GUBAT** agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

  
**RODOLFO J. JARABO**

*Owner/ Manger*

for:

**R JARABO CONSTRUCTION AND SUPPLIES**

  
**RONNEL U. LIM**

*Municipal Mayor*

for:

**LOCAL GOVERNMENT UNIT OF GUBAT**

  
**ATTY. JOEL E. FULGUERAS**

Notary Public Sorsogon Until Dec. 31, 2023

Roll No. 63054

Notarial Commission No. 2021-117047

IBP Lifetime No. 015624 01-05-2017 Pasig City

PTR No. 0600653 01-03-2023 PTO Sorsogon

MCLE COMPLIANCE No. VII-0000954 09-26-2019 Pasig City

Doc. No. 348

Page No. 75

Book No. CXXXVI

Series of 2023.