

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

Notice of Award

December 05, 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 November 29, 2023 or execution of the **Purchase of printing equipment and supplies to be used for printing activity sheets and documents of Gubat South, Gubat North and Gubat III District Schools, with reference no. PR1499**, for the Contract Price of equivalent to **TWO HUNDRED SIXTY-FOUR THOUSAND PESOS (P264,000.00)** 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
ALLEN TRADING
Date: _____

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

NOTICE TO PROCEED

December 07, 2023

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

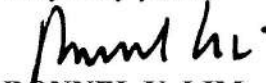
Dear Sir:

The attached Contract Agreement having been approved, notice is hereby given to ALLEN TRADING that work may commence on the **Purchase of printing equipment and supplies to be used for printing activity sheets and documents of Gubat South, Gubat North and Gubat III District Schools, with reference no. PR1499**, 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: MR. RODOLFO J. JARABO

Authorized Signature: _____


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

1499

Supplier	: ALLEN TRADING	P.O. No.	: <u>2516</u>
Address	: <u>Rizal St. Talisay, Sorsogon City</u>	Date	: _____
E-mail Address	: _____	Mode of Procurement	: _____
Telephone No.	: _____	Public Bidding	: _____
TIN	: _____		

Gentlemen:

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

Place of Delivery	: <u>LGU-Gubat, Sorsogon</u>	P.O. No.	: _____
Date of Delivery	: _____	Date	: _____

Stock No.	Unit	DESCRIPTION	QTY.	Unit Cost	Amount
1	units	Printer (continuous ink) ()	8	9,550.00	76,400.00
2	units	Printer w/ scanner (continuous ink, 3 in 1) ()	13	14,200.00	184,600.00
3	set	Printer Ink (T664 set) ()	1	1,500.00	1,500.00
4	set	Printer Ink (T003 set) ()	1	1,500.00	1,500.00

TWO HUNDRED SIXTY FOUR THOUSAND PESOS ONLY

264,000.00

[Handwritten signature]
9:00

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 TRADING

Signature over printed name of Supplier

Date

[Handwritten signature]
BONNEL U. LIM
Municipal Mayor

Funds Available:

AVA E. OBRIQUE

ALOBS. No. : _____

Amount : _____

SIGNED IN THE PRESENCE OF:

ALLEN TRADING 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

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

CONTRACT AGREEMENT

THIS AGREEMENT made the **6th day of December, 2023** between **THE LOCAL GOVERNMENT UNIT OF GUBAT** of the Philippines (hereinafter called "the Entity") of the one part and **ALLEN TRADING 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 printing equipment and supplies to be used for printing activity sheets and documents of Gubat South, Gubat North and Gubat III District Schools, with reference no. PR1499** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **TWO HUNDRED SIXTY-FOUR THOUSAND PESOS (₱264,000.00)** (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 **TWO HUNDRED SIXTY-FOUR THOUSAND PESOS (₱264,000.00)** or such other sums as may be ascertained, **ALLEN TRADING** agrees to the **Purchase of printing equipment and supplies to be used for printing activity sheets and documents of Gubat South, Gubat North and Gubat III District Schools, with reference no. PR1499** in accordance with his/her/its Bid.


LOCAL GOVERNMENT UNIT OF GUBAT
by:


RONNEL U. LIM
Municipal Mayor

SIGNED IN THE PRESENCE OF:

AVA E. OBRIQUE
Municipal Accountant


ALLEN TRADING by:


RODOLFO J. JARABO
Owner/ Manager


SIGNED IN THE PRESENCE OF:

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:
ALLEN TRADING

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
Notary Public
Notarial Commission No. 2021-11/047
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

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