

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 29, 2023 or execution of the **Purchase of construction materials to be used for the repair and maintenance of classrooms and school buildings of Gubat South, Gubat North and Gubat III District Schools, with reference no. PR1505**, for the Contract Price of equivalent to **SIX HUNDRED SEVENTY-FOUR THOUSAND ONE HUNDRED FIFTY-TWO & 7/100 PESOS (P674,152.07)** 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 to be used for the repair and maintenance of classrooms and school buildings of Gubat South, Gubat North and Gubat III District Schools, with reference no. PR1505**, 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**1505**

Supplier	: R. JARABO CONSTRUCTION & SUPPLIES	P.O. No.	: 2534
Address	: Cambulaga, Sorsogon city	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	:	P.O. No.	:
Date of Delivery	:	Date	:


Stock	Unit	DESCRIPTION	QTY.	Unit Cost	Amount
1	pcs	G.I Sheet 12" 0.05mm ()	11	1,630.00	17,930.00
2	sheets	G.I Sheet 7ft ()	5	950.00	4,750.00
3	sheets	G.I Sheet 8ft ()	43	1,080.00	46,440.00
4	sheets	G.I Sheet 10ft ()	13	1,350.00	17,550.00
5	sheets	G.I Sheet ()	9	300.00	2,700.00
6	kg	Umbrella Nail ()	44	100.00	4,400.00
7	GI	Vulca Seal ()	1	931.07	931.07
8	liter	Vulca Seal ()	13	720.00	9,360.00
9	kg	Concrete Nail /common nail ()	2	100.00	200.00
10	kg	Concrete Nail 4" ()	2	120.00	240.00
11	pcs	Coco Lumber ()	16	190.00	3,040.00
12	pcs	Coco Lumber 2 x 2 x 10 ()	15	125.00	1,875.00
13	pcs	CBH/Hallowblocks ()	70	22.00	1,540.00
14	cu m	Gravel and Sand ()	2	1,200.00	2,400.00
15	cu m	Gravel ()	3.5	1,700.00	5,950.00
16	cu m	Sand ()	2.5	1,300.00	3,250.00
17	pcs	GOOD LUMBER 2 x 5 x 12 ()	5	900.00	4,500.00
18	pcs	GOOD LUMBER 2 x 6 x 10 ()	14	900.00	12,600.00
19	pcs	GOOD LUMBER 2 x 6 x 12 ()	2	1,080.00	2,160.00
20	pcs	GOOD LUMBER 2 x 6 x 14 ()	3	1,300.00	3,900.00
21	pcs	GOOD LUMBER 2 x 6 x 12 ()	8	550.00	4,400.00

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,


RONNEL U. LIM
Municipal Mayor

Conforme;


R. JARABO CONSTRUCTION & SUPPLIES
Signature over printed name of Supplier

Date

Funds Available:

ALOBS. No. :

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

1505

Supplier	: R. JARABO CONSTRUCTION & SUPPLIES	P.O. No.	: 2534
Address	: Cambulaga, Sorsogon city	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	:	P.O. No.	:
Date of Delivery	:	Date	:

Stock	Unit	DESCRIPTION	QTY.	Unit Cost	Amount
22	pcs	GOOD LUMBER 2 x 3 x 10 ()	13	450.00	5,850.00
23	pcs	GOOD LUMBER 2 x 2 x 10 ()	63	300.00	18,900.00
24	pcs	GOOD LUMBER 2 x 2 x 12 ()	12	360.00	4,320.00
25	pcs	Steel Bar 10mm ()	8	330.00	2,640.00
26	bags	cement ()	55	300.00	16,500.00
27	pail	Paint Enamel ()	1	3,600.00	3,600.00
28	liter	Paint Enamel (Apple Green) ()	1	290.00	290.00
29	pcs	PVC 3" ()	3	400.00	1,200.00
30	pcs	PVC 4" ()	20	550.00	11,000.00
31	pc	PVC 2" ()	1	250.00	250.00
32	pcs	corrugated Iron Sheet 12" ()	36	760.00	27,360.00
33	pcs	Corrugated G.I Sheet 12' 0.5mm ()	35	1,800.00	63,000.00
34	pcs	Corrugated G.I Sheet 10ft 0.5mm ()	38	1,200.00	45,600.00
35	pcs	Tec Screw 2" ()	210	4.00	840.00
36	pcs	Tec Screw metal 2.5" ()	232	4.00	928.00
37	liter	Roof Sealant ()	3	650.00	1,950.00
38	kg	CWN 2" ()	13.5	90.00	1,215.00
39	kg	CWN 3" ()	18	85.00	1,530.00
40	kg	CWN 4" ()	8	85.00	680.00
41	kg	CWN 1 1/2" ()	3	95.00	285.00
42	kg	CWN 1" ()	7	90.00	630.00

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:

R. JARABO CONSTRUCTION & SUPPLIES

Signature over printed name of Supplier

Date


RONNEL U. LIM
Municipal Mayor

Funds Available:

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

1505

Supplier	: R. JARABO CONSTRUCTION & SUPPLIES	P.O. No.	: <u>2534</u>
Address	: <u>Cambulaga, 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	: _____	P.O. No.	: _____
Date of Delivery	: _____	Date	: _____

Stock	Unit	DESCRIPTION	QTY.	Unit Cost	Amount
43	pcs	Marine Plywood (1/4" thick) ()	118	750.00	88,500.00
44	pcs	Marine Plywood 3/4" ()	1	1,860.00	1,860.00
45	pcs	Marine Plywood 1/2" x 4' x 8' ()	1	1,240.00	1,240.00
46	sets	Wooden window Jalouise with frame ()	16	450.00	7,200.00
47	pcs	Wood Jalouise 18 blades ()	5	1,200.00	6,000.00
48	sets	Window Jalouise 18 blades with frame, 14 blades 4"x21" ()	14	2,000.00	28,000.00
49	pcs	PVC Elbow 2" ()	4	70.00	280.00
50	pcs	PVC REDUCER 4" X 2" ()	1	180.00	180.00
51	pcs	PVC Tee 4"x2" ()	1	190.00	190.00
52	pcs	PVC Reducer 2" x 1/2" (saddle clamp) ()	1	350.00	350.00
53	pcs	PVC Pipe 1/2 (black) ()	150	35.00	5,250.00
54	pcs	PVC Pipe 6" ()	2	700.00	1,400.00
55	pcs	Gate Bulb 1/2" (valve) ()	1	350.00	350.00
56	pcs	Adaptor 1/2" ()	2	86.00	172.00
57	pc	Angle Bar 1 1/2 x 1/8 ()	1	680.00	680.00
58	pcs	Angle Bar 1.5" x 1.5" ()	3	800.00	2,400.00
59	pcs	Neltex (100cc) ()	2	120.00	240.00
60	pcs	G.I Pipe 1" ()	4	800.00	3,200.00
61	pcs	G.I Pipe 3" ()	1	3,500.00	3,500.00
62	pcs	UPN Channel Bar ()	1	6,000.00	6,000.00
63	pcs	Square Bar 1.5" x 1.5" ()	1	1,600.00	1,600.00

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,


RONNEL U. LIM
Municipal Mayor

Conforme;

R. JARABO CONSTRUCTION & SUPPLIES

Signature over printed name of Supplier

Date _____

Funds Available:

AVA E. OBRIQUE

ALOBS. No. : _____

Amount : _____

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

1505

Supplier	: R. JARABO CONSTRUCTION & SUPPLIES	P.O. No.	: 2534
Address	: Cambulaga, Sorsogon city	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	:	P.O. No.	:
Date of Delivery	:	Date	:

Stock No.	Unit	DESCRIPTION	QTY.	Unit Cost	Amount
64	pcs	Paint Brush, 2" ()	2	65.00	130.00
65	pcs	Paint Brush 3" ()	8	100.00	800.00
66	pcs	Paint Brush 4" ()	9	45.00	405.00
67	liter	Acrylic latex paint ()	1	120.00	120.00
68	gal	Latex Paint (white) ()	23	850.00	19,550.00
69	pail	Latex Flat (White) ()	1	2,800.00	2,800.00
70	liter	Epoxy Primer (red/gray) ()	1	1,270.00	1,270.00
71	pcs	Metal Tex screw 3/4" ()	16	37.00	592.00
72	pcs	stainless Nut 5/8" ()	4	32.00	128.00
73	pcs	Heavy duty 6" swivel caster ()	4	500.00	2,000.00
74	pcs	Door wood 31 1/2" x 84 1/2" ()	2	12,000.00	24,000.00
75	boxes	Hinge 3" ()	4	170.00	680.00
76	bottle	Thinner ()	1	80.00	80.00
77	pcs	Tee pipe/connector 1/2 with thread ()	40	140.00	5,600.00
78	pcs	Coupling 1/2 plain ()	25	120.00	3,000.00
79	pcs	Plastic Faucet with thread ()	35	60.00	2,100.00
80	cans	S Blue 1/4 lit ()	2	140.00	280.00
81	rolls	Teflon Tape ()	40	38.00	1,520.00
82	pcs	Gate Valve ()	4	350.00	1,400.00
83	pcs	colored Iron sheets ()	17	700.00	11,900.00
84	pcs	Metal Paring ()	90	175.00	15,750.00

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,


HONNEL U. LIM
Municipal Mayor

Conforme;

R. JARABO CONSTRUCTION & SUPPLIES

Signature over printed name of Supplier

Date

Funds Available:

ALOBS. No. :

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

1505

Supplier	: R. JARABO CONSTRUCTION & SUPPLIES	P.O. No.	: 2534
Address	: Cambulaga, Sorsogon city	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	:	P.O. No.	:
Date of Delivery	:	Date	:

Stock No.	Unit	DESCRIPTION	QTY.	Unit Cost	Amount
85	pcs	Wall Angle ()	16	76.00	1,216.00
86	boxes	Blind Revits 1/8 x 1/2" ()	3	350.00	1,050.00
87	liter	Tinting (Raw Shiena) ()	5	250.00	1,250.00
88	kg	Tie Wire #16 ()	1	80.00	80.00
89	pcs	RSB 10mm ()	20	300.00	6,000.00
90	pcs	RSB 9mm ()	5	150.00	750.00
91	pcs	CHB 4" ()	400	22.00	8,800.00
92	pcs	PI Pipe 1/2 ()	225	55.00	12,375.00
93	pcs	Elbow 1/2 ()	30	95.00	2,850.00
94	pcs	TEE 1/2 ()	20	120.00	2,400.00
95	pcs	Faucet ()	20	130.00	2,600.00
96	pails	Roof Guard (Baguio Green) ()	4	3,550.00	14,200.00
97	pcs	Hollow blocks 4" ()	250	22.00	5,500.00
98	cu m	Black Sand ()	2	1,300.00	2,600.00
99	pcs	Door Closer elbow type small ()	2	550.00	1,100.00

**SIX HUNDRED SEVENTY FOUR THOUSAND ONE HUNDRED FIFTY TWO
PESOS & 07/100**

674,152.07

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;

R. JARABO CONSTRUCTION & SUPPLIES

Signature over printed name of Supplier

Date

RONNEL U. LIM
Municipal Mayor

Funds Available:

AL OBS. No. :

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 **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 to be used for the repair and maintenance of classrooms and school buildings of Gubat South, Gubat North and Gubat III District Schools, with reference no. PR1505** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **SIX HUNDRED SEVENTY-FOUR THOUSAND ONE HUNDRED FIFTY-TWO & 7/100 PESOS (P674,152.07)** (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 **SIX HUNDRED SEVENTY-FOUR THOUSAND ONE HUNDRED FIFTY-TWO & 7/100 PESOS (P674,152.07)** or such other sums as may be ascertained, **R JARABO CONSTRUCTION AND SUPPLIES** agrees to the **Purchase of construction materials to be used for the repair and maintenance of classrooms and school buildings of Gubat South, Gubat North and**

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

NEL U. LIM
Municipal Mayor

LOCAL GOVERNMENT UNIT OF GUBAT

by:


RONNEL U. LIM
Municipal Mayor

SIGNED IN THE PRESENCE OF:

AVA E. OBRIQUE
Municipal Accountant

R JARABO CONSTRUCTION AND SUPPLIES by:


RODOLFO J. JARABO
Owner/ Manager

SIGNED IN THE PRESENCE OF:

Gubat III District Schools, with reference no. PR1505 in accordance with his/her its Bid.

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/Manager

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~~ 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

Doc. No. 79
Page No. 16
Book No. Cxxvii
Series of 2023.