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:

Very truly yours,

We are happy to notify you that your Bid dated November 29, 2023 or execution of the Purchase of construction materials for the construction of Christmas Decoration at Encinas Pavilion Compound, with reference no. PR1507, for the Contract Price of equivalent to TWO HUNDRED FORTY-SIX THOUSAND TWO HUNDRED SIXTY PESOS (\$\mathbb{P}246,260.00)\$ 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.

Municipal Mayor Conforme: RODOLFO J. JARABO R JARABO CONSTRUCTION AND SUPPLIES Date:	fonnel ü. Lim
RODOLFO J. JARABO R JARABO CONSTRUCTION AND SUPPLIES	Municipal Mayor
R JARABØ CONSTRUCTION AND SUPPLIES	<i>\U</i> \
R JARABØ CONSTRUCTION AND SUPPLIES	RODOLFØ J. JARABO
Date:	R JARABØ 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 Christmas Decoration at Encinas Pavilion Compound, with reference no. PR1507, 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.

KONNEL U. LIM Municipal Mayor

I acknowledge receipt of this Notice o	n
Name of the Representative of the Big) der:,RODOLFO J. JARABO
Authorized Signature:	My

Supplier Address		R. JARABO CONSTRUCTION & SUPPLIES	P.O. No.	: 23	517	
		Cambulaga,Sorsogon city	Date	:		
	Address :		Mode of Procurement			
	one No.	•		Public Bidd	ling	
TIN		•	······································			
		•				
Gentle		sh this office the following articles subje	ect to the term	s and condi	tions contained	d herein:
Place o	of Delivery	: LGU-Gubat, Sorsogon	P.O. No.	:		
Date of	f Delivery	:	Date	•		O Selection of the second seco
Stock	Unit	DESCRIPTION		QTY.	Unit Cost	Amount
1	Rolls	LED Rope Light 100 Meters Daylight White ()	30	2,750.00	82,500.00
2	Rolls	LED Rope Light 100 Meters Blue ()		30	2,750.00	82,500.00
3	gals.	Enamel Paint 4L (white) ()		8	1,150.00	9,200.00
4	btls.	Acrylic Thinner ()		6	100.00	600.00
5	pcs	Baby Roller Brush ()		4	250.00	1,000.00
6	pes	Paint Brush 2" ()		6	50.00	300.00
7	pes	Adaptor Plug ()		220	75.00	16,500.00
8	pcs	9mm RSB ()		20	200.00	4,000.00
9	pes	Electical Tape (big) ()		15	50.00	750.00
10	pes	Welding Rod ()		3	100.00	300.00
11	packs	cutting disc ()		3	100.00	300.00
12	mtrs.	Cable Ties 5x500mm (black) ()		6	150.00	900.00
13	mtrs.	Charol (White) ()		8	100.00	800.00
14	pes	#18 Flat Cord ()	4 1 6	2023	250.00	250.00
15	ltrs.	White Snowflake Garlands ()	· L	-10	800.00	24,000.00
16	ltrs.	Acrylic Emulsion ()	9:00	$//_1$	1,250.00	1,250.00
17	pes	Brown Latex Paint ()	//	2	780.00	1,560.00
18	pes	1/4" thk Marine Plywood ()	1	3	650.00	1,950.00
19	pes	2"x2"x12"Cocolumber ()		10	220.00	2,200.00
20	pcs	Hanging Christmas Socks ()		5	250.00	1,250.00
21	mtrs.	Christmas Wreath ()		1	150.00	150.00
		lure to make the full delivery within the time every day of delay shall be imposed.	e specified abo	ove, a penalty	of one-tenth (1	/10) of
			Very 1	truly yours,	h //	,
				1	Mul 4	L
Conforme;			RONNEL U. LIM			
		JVY		N	Municipal Mayo	r
50 N		DNSTRUCTION & SUPPLIES				
3	ignature ove	r printed name of Supplier				
<u> </u>	7 T T T T T T T T T T T T T T T T T T T	Date				
Funds	Available:		AI ORS			

2517

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

R. JARABO CONSTRUCTION &

P.O. No.

1507

		\$WPPLIES					
Addres	s :	Cambulaga,Sorsogon city	Date				
E-mail	Address		Mode of Procurement Public Bidding				
Teleph	one No.	•					
TIN		•					
Gentle	men: Please furn	ish this office the following articles su	ibject to the term	s and condi	tions contained	d herein:	
	of Delivery	: LGU-Gubat, Sorsogon	P.O. No.	•		10 to 100 to	
Date of Delivery :			Date :				
Stock	Unit	DESCRIPTION		QTY.	Unit Cost 260.00	Amount 3,900.00	
22	pcs	Whites Snowflakes Curtains ()		15		*	
23	pes	Chicke Wire (1/8) ()		20	25.00	500.00	
24	pcs	Bamboo Shaft ()		30	170.00	5,100.00	

TWO HUNDRED FORTY SIX THOUSAND TWO HUNDRED SIXTY PESOS **ONLY**

246,260.00

2,000.00

2,500.00

100.00

100.00

20

25

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

Municipal Mayor

Conforme;

Supplier

24

25

26

pcs

pcs

kls

rubber Strands ()

Tie Wire ()

R. JARABO CONSTRUCTION & SUPPLIES

Signature over printed name of Supplier

Date

Funds Available:

ALORS No

SIGNED IN THE PRESENCE OF:

1 4 4 C

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 for the construction of Christmas Decoration at Encinas Pavilion Compound, with reference no. PR1507 and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of TWO HUNDRED FORTY-SIX THOUSAND TWO HUNDRED SIXTY PESOS (\$\mathbb{P}246,260.00)\$ (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 FORTY-SIX THOUSAND TWO HUNDRED SIXTY PESOS (\$\frac{P}{2}46,260.00)\$ or such other sums as may be ascertained, R JARABO CONSTRUCTION AND SUPPLIES agrees to the Purchase of construction materials for the construction of Christmas Decoration at Encinas Pavilion Compound, with reference no. PR1507 in accordance with his/her/its Bid.

Owner/ Manuger

Municipal Accountant AVA E. OBRIQUE

SIGNED IN THE PRESENCE OF:

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

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

r/Manger

R JARABO CONSTRUCTION AND **SUPPLIES**

RONNEL U. LIM

Municipal Mayor

for:
LOCAL GOVERNMENT **UNIT OF GUBAT**

> ATTY. JOEL E. FULGUERAS Netary Public Sersogon Until Dec. 31, 2023

Reff No. 63054

Metarial Commission No. 2021-11/847 IBP Lifetime No 015624 01-05-2017 Pasig City PTR No. 0500653 01-03-2023 PTO Sersegon MCLE COMPLIANCE No. VII-0000954 09-26-2019 Pasig City

Doc. No. 344 Page No. Book No. CLXXV Series of 2023.