

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

Notice of Award

November 13, 2023

RAL ESLLER ROCHA
DOUBLE-R CONSTRUCTION & SUPPLY
Bonifacio St. Gubat, Sorsogon

Dear Sir:

We are happy to notify you that your Bid dated July 20, 2023 or execution of the **ELECTRICAL MATERIALS FOR INSTALLATION OF KILOWATT HOUR METER FOR 19 UNITS CCTV ALONG MANOOK AND AROUND POBLACION** with reference no. **PR 1076**, for the Contract Price of equivalent to **EIGHTY-TWO THOUSAND THREE HUNDRED THIRTY-NINE & 66/100 PESOS (Php82,339.66)** as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

Very truly yours,


RONNEL U. LIM
Municipal Mayor

Conforme:


RAL ESLLER ROCHA
DOUBLE-R CONSTRUCTION & SUPPLY

Date: NOV 13 2023

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

NOTICE TO PROCEED

November 30, 2023

RAL ESSLER ROCHA
DOUBLE-R CONSTRUCTION & SUPPLY
Bonifacio St. Gubat, Sorsogon

Dear Madam:

The attached Contract Agreement having been approved; notice is hereby given to **DOUBLE-R CONSTRUCTION & SUPPLY**, that work may commence on the **ELECTRICAL MATERIALS FOR INSTALLATION OF KILOWATT HOUR METER FOR 19 UNITS CCTV ALONG MANOOK AND AROUND POBLACION** with reference no. PR 1076 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: **RAL ESSLER ROCHA**

Authorized Signature: _____


Supplier : **DOUBLE- R CONSTRUCTION & SUPPLY** P.O. No. : 2363
 (DTI REGISTERED/DISTRIBUTOR)
 Address : **BONIFACIO ST., GUBAT, SORSOGON** Date : _____
 E-mail Address : _____ Mode of Procurement
 Telephone No. : _____ **Small Value Procurement (NP)**
 TIN : _____

Gentlemen:

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

Place of Delivery : LGU-GUBAT P.O. No. : _____
 Date of Delivery : _____ Date : _____

Stock No.	Unit	DESCRIPTION	QTY.	Unit Cost	Amount
1	lot	Kilowatt hour meter ()	19	1,957.50	37,192.50
2	mtrs	Service Drop Wire #6 ()	250	48.30	12,075.00
3	lot	Soreco II Fees ()	1	33,072.16	33,072.16

**EIGHTY TWO THOUSAND THREE HUNDRED THIRTY NINE PESOS &
66/100**

82,339.66


1:20 

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;


DOUBLE- R CONSTRUCTION & SUPPLY
 Signature over printed name of Supplier

 Date

Funds Available:

AVA E. OBRIQUE
 Municipal Accountant

ALOBS. No. : _____
 Amount : _____