

Standard Form Number: SF-GOOD-49

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

## Notice of Award


January 09, 2024

**ROWENA M. LUNA**  
**OWN STYLE GRAPHICS DESIGN SERVICES**  
Market site Daraga, Albay

Dear Ma'am:

We are happy to notify you that your Bid dated January 08, 2024 or execution of the **Municipal Plate for the Year 2024 with reference no. PR 1627**, for the Contract Price of equivalent to **ONE HUNDRED FIFTY-ONE THOUSAND NINE HUNDRED TWENTY-TWO PESOS (Php151,922.00)**, as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

Very truly yours,

  
**RONNEL U. LIM**  
Municipal Mayor

Conforme:

  
**ROWENA M. LUNA**  
**OWN STYLE GRAPHICS DESIGN SERVICES**  
Date: \_\_\_\_\_

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

**NOTICE TO PROCEED**

January 09, 2024

**ROWENA M. LUNA**  
**OWN STYLE GRAPHICS DESIGN SERVICES**  
Market site Daraga, Albay

Dear Ma'am:

The attached Contract Agreement having been approved; notice is hereby given to **OWN STYLE GRAPHICS DESIGN SERVICES**, that work may commence on the **Municipal Plate for the Year 2024 with reference no. PR 1627** 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.

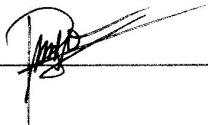
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Local Government Unit of Gubat.

Very truly yours,

  
**RONNEL U. LIM**  
Municipal Mayor

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

Name of the Representative of the Bidder: **ROWENA M. LUNA**

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


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

**1627**

Supplier	: <b>OWN STYLE GRAPHICS DESIGN SERVICES</b> (REGISTERED/MANUFACTURER)	P.O. No.	: 2627
Address	: <b>Daraga, Albay</b>	Date	: <b>JAN 09 2024</b>
E-mail Address	:	Mode of Procurement	: <b>Small Value Procurement (NP)</b>
Telephone No.	:		
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	Municipal Plate FOR HIRE ()	3706	37.00	137,122.00
2	pcs	Municipal Plate PRIVATE ()	400	37.00	14,800.00
					*****
					151,922.00

**ONE HUNDRED FIFTY ONE THOUSAND NINE HUNDRED TWENTY TWO PESOS ONLY**



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,

*[Signature]*  
**RONNEL U. LIM**  
Municipal Mayor

Conforme;

*[Signature]*  
**OWN STYLE GRAPHICS DESIGN SERVICES**  
Signature over printed name of Supplier

Date

Funds Available:

ALOBS. No.

ANALOGUE