

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

Notice of Award


January 09, 2024

JOHN MECO E. UY
GUBAT-AUTOCARE VEHICLE PREVENTIVE MAINTENANCE SERVICES
Ariman, Gubat, Sorsogon

Dear Sir:

We are happy to notify you that your Bid dated January 08, 2024 or execution of the **Repair and maintenance for HI ACE Ambulance with reference no. PR 1632**, for the Contract Price of equivalent to **SIXTY-THREE THOUSAND SEVEN HUNDRED FIFTY PESOS (Php63,750.00)**, as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

Very truly yours,


RONNEL U. LIM
Municipal Mayor

Conforme:


JOHN MECO E. UY
GUBAT-AUTOCARE VEHICLE PREVENTIVE MAINTENANCE SERVICES
Date: JAN 09 2024

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

NOTICE TO PROCEED

January 11, 2024

JOHN MECO E. UY
GUBAT-AUTOCARE VEHICLE PREVENTIVE MAINTENANCE SERVICES
Ariman, Gubat, Sorsogon

Dear Sir:

The attached Contract Agreement having been approved; notice is hereby given to **GUBAT-AUTOCARE VEHICLE PREVENTIVE MAINTENANCE SERVICES**, that work may commence on the **Repair and maintenance for HI ACE Ambulance with reference no. PR 1632** 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 JAN 09 2024

Name of the Representative of the Bidder: **JOHN MECO E. UY**

Authorized Signature: 

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

1632

Supplier : **GUBAT-AUTOCARE VEHICLE
PREVENTIVE MAINTENANCE**

P.O. No. : 2611

Address : **Ariman, Gubat, Sorsogon**

Date : **JAN 09 2024**

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 : _____

P.O. No. : _____

Date of Delivery : _____

Date : _____

Stock No.	Unit	DESCRIPTION	QTY.	Unit Cost	Amount
1		Alternator Pulley ()	1	4,050.00	4,050.00
2		Drivebelt ()	1	2,700.00	2,700.00
3		Valve Cover Gasket ()	1	2,250.00	2,250.00
4		Tires 195R15C ()	4	7,500.00	30,000.00
5		Front Glass ()	1	14,250.00	14,250.00
6		Labor & Services ()	1	10,500.00	10,500.00


SIXTY THREE THOUSAND SEVEN HUNDRED FIFTY PESOS ONLY

63,750.00

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,

Conforme:

 **JOHN MECO**

GUBAT-AUTOCARE VEHICLE PREVENTIVE MAINTENANCE

Signature over printed name of Supplier

Date


RONNEL U. LIM
Municipal Mayor

Funds Available:

AVA E. OBRIQUE

ALOBS. No. : _____

Amount : _____