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

ABIGAIL CHRIS CALLADA TRAYVILLA TUKURAN TIRE AND BATTERY SUPPLIES

Maharlika Highway, Balogo, Sorsogon City

Dear Ma'am:

Very truly yours.

We are happy to notify you that your Bid dated January 08, 2024 or execution of the Tires for Nissan Urvan Ambulance and Toyota Hilux Rescue Vehicle use with reference no. PR 1634, for the Contract Price of equivalent to ONE HUNDRED THIRTY-FIVE THOUSAND PESOS (Php135,000.00), as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

RONNEL U. LIM
Municipal Mayor

Conforme:

ABIGAIL CHRIS CALLADA TRAYVILLA
TUKURAN TIRE AND BATTERY SUPPLIES
Date: ______

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

NOTICE TO PROCEED

January 09, 2024

ABIGAIL CHRIS CALLADA TRAYVILLA TUKURAN TIRE AND BATTERY SUPPLIES Maharlika Highway Palaga Samagan City

Maharlika Highway, Balogo, Sorsogon City

Dear Ma'am:

The attached Contract Agreement having been approved; notice is hereby given to TUKURAN TIRE AND BATTERY SUPPLIES, that work may commence on the Tires for Nissan Urvan Ambulance and Toyota Hilux Rescue Vehicle use with reference no. PR 1634 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, PONNEL U. LIM Municipal Mayor
I acknowledge receipt of this Notice on Name of the Representative of the Bidder: ABIGAIL CHRIS CALLADA TRAYVILLA
Authorized Signature:

		Local Government Unit -	Gubat, Sorse	gon		1634
Supplie	er :	TUKURAN TIRE & BATTERY SUPPLIES	P.O. No.	:	2413	
		(/)	Date	:		
Address : SORSOGON CITY E-mail Address :				rocurement		
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Small Valu	e Procurement (f	NP)
	one No.					
TIN						
Gentle	men: Please furni	sh this office the following articles subj	ect to the term	ns and cond	itions containe	d herein:
Place of Delivery : LGU Gubat			P.O. No. :			
Date o	f Delivery	:	Date	:		
Stock No.	Unit	DESCRIPTION		QTY.	Unit Cost	Amount
1	pes	Tires (265/65 R17) ()		5	18,000.00	90,000.00
2	pcs	Tires (195/80 R15C) ()		5	9,000.00	45,000.00
		ONE HUNDRED THIRTY FIVE THOUSAN	DESOS ONI	v		135,000.00
		/6% -/6%	0 9 IAM	2874		
one(1)	In case of fai) percent for	lure to make the full delivery within the tin every day of delay shall be imposed.		ove, a penalty	y of one-tenth (1/	10) of
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	rme;	RE& BATTERY SUPPLIES		Ŋ	MM & L ONNEL U. LII Municipal Mayor	м

Funds Available: ALOBS. No. AVA E. OBRIQUE Amount Municipal Accountant

Date