

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

Notice of Award

January 12, 2024

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

Dear Sir:

We are happy to notify you that your Bid dated January 11, 2024 or execution of the **Construction materials for the decoration for Chinese New Year @ Municipal Compound, Gubat, Sorsogon with reference no. PR 1641**, for the Contract Price of equivalent to **FIFTY-ONE THOUSAND TWO HUNDRED THIRTY-SEVEN PESOS (Php51,237.00)** as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

Very truly yours,


RONNEL U. LIM
Municipal Mayor

Conforme:


RAL ESSLER ROCHA
DOUBLE-R CONSTRUCTION & SUPPLY
Date: _____

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

NOTICE TO PROCEED

January 12, 2024

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

Dear Sir:

The attached Contract Agreement having been approved; notice is hereby given to **DOUBLE-R CONSTRUCTION & SUPPLY**, that work may commence on the **Construction materials for the decoration for Chinese New Year @ Municipal Compound, Gubat, Sorsogon with reference no. PR 1641** 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: _____


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

1641

Supplier	: DOUBLE- R CONSTRUCTION & SUPPLY (DTI REGISTERED/DISTRIBUTOR)	P.O. No.	: <u>2630</u>
Address	: BONIFACIO ST., GUBAT, SORSOGON	Date	: _____
E-mail Address	: _____	Mode of Procurement	: _____
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 No.	Unit	DESCRIPTION	QTY.	Unit Cost	Amount
1	liters	Acrylic Emulsion ()	2	290.00	580.00
2	gallon	Latex Paint (white) ()	1	790.00	790.00
3	liter	Acri Color (Raw Sienna) ()	1	250.00	250.00
4	liter	Acri- Color (Lamp Black) ()	1	243.00	243.00
5	liter	Acri Color (Hansa Yellow) ()	1	315.00	315.00
6	liter	Acri Color (Toulidine Red) ()	1	250.00	250.00
7	liter	Acri Color (Thalo Green) ()	1	167.00	167.00
8	meters	Sacoline ()	25	106.00	2,650.00
9	rolls	chicken wire (smallest) ()	2	6,500.00	13,000.00
10	sets	Floral wire ()	5	203.00	1,015.00
11	pcs	Square Bar 8mm ()	20	243.00	4,860.00
12	pcs	2" x 2" x 1/4" Angle Bar ()	4	1,513.00	6,052.00
13	pc	G.A. 40 3/4" G.I. Pipe ()	1	788.00	788.00
14	box	Welding Rod ()	1	235.00	235.00
15	box	cutting disc ()	1	1,294.00	1,294.00
16	pcs	Grinding Disc ()	4	40.00	160.00
17	pcs	Flame air diffuser (color red) ()	2	450.00	900.00
18	gallons	Enamel paint (gold) water-based ()	6	338.00	2,028.00
19	pcs	Paint Brush 3" ()	6	101.00	606.00
20	pcs	Roller brush ()	6	46.00	276.00
21	pcs	Paint Brush 1/2" ()	2	15.00	30.00

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;

DOUBLE- R CONSTRUCTION & SUPPLY

Signature over printed name of Supplier

Date


HONNEL U. LIM
 Municipal Mayor

Funds Available:

AL OBS. No. :

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

1641

Supplier : **DOUBLE- R CONSTRUCTION & SUPPLY** P.O. No. : 2630
(DTI REGISTERED/DISTRIBUTOR)
Address : **BONIFACIO ST., GUBAT, SORSOGON** Date : _____
E-mail Address : _____ Mode of Procurement : _____
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 No.	Unit	DESCRIPTION	QTY.	Unit Cost	Amount
22	pcs	Paint Brush 1" ()	2	25.00	50.00
23	pcs	Paint Brush 2" ()	3	46.00	138.00
24	pcs	Chinese Lantern (red) ()	50	170.00	8,500.00
25	pcs	Rain type Receptacle ()	20	39.00	780.00
26	pcs	LED Bulb 5 watts ()	50	99.00	4,950.00
27	pcs	Electrical Tape (big) ()	5	66.00	330.00

FIFTY ONE THOUSAND TWO HUNDRED THIRTY SEVEN PESOS ONLY

51,237.00

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;

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

Date

KONNEL U. LIM
Municipal Mayor

Funds Available:

ALOB. No. :