

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

**Notice of Award**


November 17, 2023

**JERO ESCOBER ENAJE**  
**MEJOR CONSUMER GOODS TRADING**  
Cota na Daco, Gubat, Sorsogon

Dear Sir:

We are happy to notify you that your Bid dated September 04, 2023 or execution of the **IT Equipment for Budget Office's use with reference no. PR 515**, for the Contract Price of equivalent to **SEVENTY-EIGHT THOUSAND FIVE HUNDRED PESOS (Php78,500.00)**, as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

Very truly yours,

  
**RONNEL U. LIM**  
Municipal Mayor

Conforme:

  
**JERO ESCOBER ENAJE**  
**MEJOR CONSUMER GOODS TRADING**  
Date: NOV 17 2023

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

**NOTICE TO PROCEED**

November 21, 2023

**JERO ESCOBER ENAJE**  
**MEJOR CONSUMER GOODS TRADING**  
Cota na Daco, Gubat, Sorsogon


Dear Sir:

The attached Contract Agreement having been approved; notice is hereby given to **MEJOR CONSUMER GOODS TRADING**, that work may commence on the **IT Equipment for Budget Office's use with reference no. PR 515** 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: **JERO ESCOBER ENAJE**

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



Supplier : **MEJOR CONSUMER GOODS TRADING** P.O. No. : 2479  
(/)  
Address : \_\_\_\_\_ Date : NOV 20 2023  
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	unit	DESKTOP; Processor Intel Core i7 3.0Ghz; 1 unit Memory 16GB; Monitor 18" wide flat panel display; Graphics GTX 1050 TI 4GB; Hard Drive 256GB SSD; 1TB HDD with built in OS, Windows 11 ()	1	78,500.00	78,500.00

SEVENTY EIGHT THOUSAND FIVE HUNDRED PESOS ONLY

\*\*\*\*\*  
78,500.00

*200*

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,

*Ronnel U. Lim*  
**RONNEL U. LIM**  
Municipal Mayor

Conforme;

*[Signature]*  
**MEJOR CONSUMER GOODS TRADING**  
Signature over printed name of Supplier

Date

Funds Available:

**AVA E. OBRIQUE**  
Municipal Accountant

ALOBS. No. :

Amount: