

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

Notice of Award


January 19, 2024

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

Dear Sir:

We are happy to notify you that your Bid dated January 18, 2024 or execution of the **Construction materials for the fabrication of Iron Grating @ Market Site, Gubat, Sorsogon with reference no. PR 1667**, for the Contract Price of equivalent to **NINETY-SEVEN THOUSAND NINE HUNDRED TWENTY-FOUR PESOS (Php97,924.00)** as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

Very truly yours,


RONNEL U. LIM
Municipal Mayor

Conforme: 

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

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

NOTICE TO PROCEED

January 22, 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 fabrication of Iron Grating @ Market Site, Gubat, Sorsogon with reference no. PR 1667** 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.

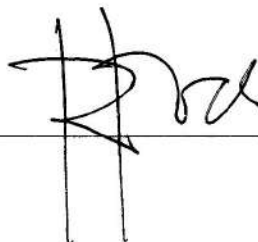
Very truly yours,


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

1667

Supplier : **DOUBLE- R CONSTRUCTION & SUPPLY** P.O. No. : 2669
(DTI REGISTERED/DISTRIBUTOR)
Address : **BONIFACIO ST., GUBAT, SORSOGON** Date : _____
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	pcs	16mm x 6m RSB ()	169	444.00	75,036.00
2	boxes	Welding Rod (2.5kls) ()	6	235.00	1,410.00
3	packs	cutting disc ()	14	1,300.00	18,200.00
4	gallons	Red Lead Primer ()	4	592.00	2,368.00
5	pcs	Paint Brush 3" ()	4	101.00	404.00
6	gallon	Paint Thinner ()	1	466.00	466.00
7	pc	Grinding Disc ()	1	40.00	40.00

NINETY SEVEN THOUSAND NINE HUNDRED TWENTY FOUR PESOS ONLY

97,924.00



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,

Rommel U. Lim
RONNEL U. LIM
Municipal Mayor

Conforme:

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

Date

Forces Available

AVA E. OBRIQUE
Municipal Accountant

ALOPS No.

Amount