

Standard Form Number: SF-GOOD-49

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

Notice of Award


February 12, 2024

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

Dear Sir:

We are happy to notify you that your Bid dated February 05, 2024 or execution of the **IT Equipment for Gubat MPS with reference no. PR 1713**, for the Contract Price of equivalent to **ONE HUNDRED SEVENTY-NINE THOUSAND FIVE HUNDRED FIFTY PESOS (Php179,550.00)**, 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: _____

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

NOTICE TO PROCEED

February 20, 2024

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

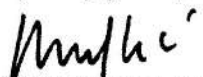
Dear Sir:

The attached Contract Agreement having been approved; notice is hereby given to **MEJOR CONSUMER GOODS TRADING**, that work may commence on **IT Equipment for Gubat MPS with reference no. PR 1713** 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: 

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

1713

Supplier	: MEJOR CONSUMER GOODS TRADING	P.O. No.	: <u>2729</u>
	(/)		
Address	: _____	Date	: _____
E-mail Address	: _____	Mode of Procurement	: _____
Telephone No.	: _____		
TIN	: _____		

Gentlemen:

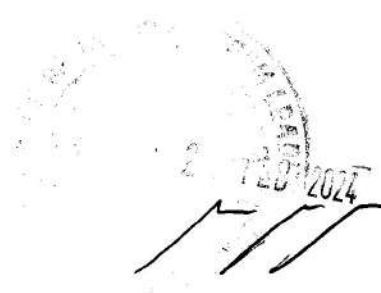
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery	: <u>LGU Gubat</u>	P.O. No.	: _____
Date of Delivery	: _____	Date	: _____

Stock No.	Unit	DESCRIPTION	QTY.	Unit Cost	Amount
1	unit	Desktop [Processor-Intel Core i5 3.0GHz; Memory 16GB; Monitor-24" wide flat panel display; 1 TB HDD with Mouse and keyboard, with built-in OS and installed Microsoft Office] ()	3	56,200.00	168,600.00
2	unit	UPS 650 VA ()	3	3,650.00	10,950.00

**ONE HUNDRED SEVENTY NINE THOUSAND FIVE HUNDRED FIFTY
PESOS ONLY**

179,550.00



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,


RONNEL U. LIM
Municipal Mayor

Conforme;


MEJOR CONSUMER GOODS TRADING

Signature over printed name of Supplier

Date