

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

**NOTICE TO PROCEED**

March 06, 2024

**RODOLFO J. JARABO**  
**ALLEN TRADING**  
Timola bldg. Rizal Street  
Sorsogon City


Dear Sir:

The attached Contract Agreement having been approved; notice is hereby given to **ALLEN TRADING**, that work may commence on the **Laptop for SB Secretariat and OVM use in the Office of the Sanggunian Bayan, with reference no. PR 1681** 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: **RODOLFO J. JARABO**

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


Standard Form Number: SF-GOOD-49

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

**Notice of Award**


March 04, 2024

**RODOLFO J. JARABO**  
**ALLEN TRADING**  
Timola bldg. Rizal Street  
Sorsogon City

Dear Sir:

We are happy to notify you that your Bid dated January 22, 2024 or execution of the **Laptop for SB Secretariat and OVM use in the Office of the Sanggunian Bayan, with reference no. PR 1681**, for the Contract Price of equivalent to **ONE HUNDRED SEVENTY-NINE THOUSAND EIGHT HUNDRED FIFTY PESOS (Php179,850.00)** as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

Very truly yours,

  
**RONNEL U. LIM**  
Municipal Mayor

Conforme:

  
**RODOLFO J. JARABO**  
**ALLEN TRADING**  
Date: \_\_\_\_\_

Supplier	: <b>ALLEN TRADING</b> (/)	P.O. No.	: <u>2746</u>
Address	: <b>Rizal St. Talisay, Sorsogn City</b>	Date	: <u>FEB 23 2024</u>
E-mail Address	:	Mode of Procurement	
Telephone No.	:	<b>Shopping</b>	
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	pcs	Laptop: NB 983M1PA 15-FC0122AU Natural SilverAMD Ryzen 5 7520U • 8GB D5 on board • 512GB PCIE SSD • AMD Radeon Graphics • 15.6" FHD Ultraslim narrow border • 720p HD Camera • Win 11 • Office Home and Student Outright ()	3	59,950.00	179,850.00

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

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**179,850.00**



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.

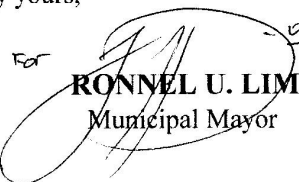
Very truly yours,

Conforme;

**ALLEN TRADING**

Signature over printed name of Supplier

Date

For   
**RONNEL U. LIM**  
Municipal Mayor

Funds Available:

**AVA E. OBRIQUE**  
Municipal Accountant

ALOB. No. : \_\_\_\_\_  
Amount : \_\_\_\_\_