

Standard Form Number: SF-GOOD-49

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

Notice of Award


February 19, 2024

MARITES L. JARABO
TESS J. ENTERPRISES
232 Magsaysay St. Almendras, Cogon
Sorsogon City

Dear Madam:

We are happy to notify you that your Bid dated January 22, 2024 or execution of the **Executive Chair for Office of the Sanggunian Bayan-Secretariat use with reference no. PR 1686**, for the Contract Price of equivalent to **ONE HUNDRED ELEVEN THOUSAND EIGHT HUNDRED FORTY PESOS (Php 111,840.00)**, as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

Very truly yours,


RONNEL U. LIM
Municipal Mayor

Conforme:


MARITES L. JARABO
TESS J. ENTERPRISES
Date: _____

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

NOTICE TO PROCEED

February 26, 2024

MARITES L. JARABO
TESS J. ENTERPRISES
232 Magsaysay St. Almendras, Cogon
Sorsogon City

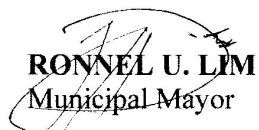
Dear Madam:

The attached Contract Agreement having been approved; notice is hereby given to **TESS J. ENTERPRISES**, that work may commence on the **Executive Chair for Office of the Sanggunian Bayan-Secretariat use with reference no. PR 1686** 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: **TESS J. ENTERPRISES**

Authorized Signature:  _____

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

1686

Supplier : TESS J ENTERPRISES (/) Address : MAGSAYSAY ST. SORSOGON CITY E-mail Address : _____ Telephone No. : _____ TIN : _____	P.O. No. : 2731 Date : FEB 20 2024 Mode of Procurement Shopping
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Gentlemen:

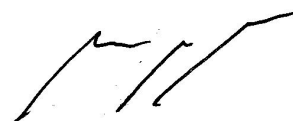
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : LGU Gubat	P.O. No. : _____
Date of Delivery : _____	Date : _____

Stock No.	Unit	DESCRIPTION	QTY.	Unit Cost	Amount
1	pcs	C-BD6016 Executive Chair: Color: Black with Yellow Stitches, High Back, Leather, Gas Lift ()	8	13,980.00	111,840.00

**ONE HUNDRED ELEVEN THOUSAND EIGHT HUNDRED FORTY PESOS
ONLY**

111,840.00



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;


TESS J ENTERPRISES
Signature over printed name of Supplier

Date

For 
RONNEL U. LIM
Municipal Mayor

Funds Available:

AVA E. OBRIQUE
Municipal Accountant

ALOPS. No. : _____
Amount : _____