

Standard Form Number: SF-GOOD-49

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

**Notice of Award**


February 21, 2024

**MARIA N. FRIVALDO**  
**DSM ENTERPRISES**  
Madrileña St., Rosville Subdivision  
Bibincahan, Sorsogon City

Dear Madam:

We are happy to notify you that your Bid dated February 19, 2023 for execution of the **Common Borrow for Backfilling at Tagaytay Disposal Facility with reference no. PR 1767**, for the Contract Price of equivalent to **ONE HUNDRED NINETY-SIX THOUSAND TWENTY PESOS (Php196,020.00)**, as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

Very truly yours,

  
**RONNEL U. LIM**  
Municipal Mayor

Conforme:

  
**MARIA N. FRIVALDO**  
**DSM ENTERPRISES**  
Date: \_\_\_\_\_

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

**NOTICE TO PROCEED**

February 21, 2024

**MARIA N. FRIVALDO**  
**DSM ENTERPRISES**  
Madrileña St., Rosville Subdivision  
Bibincahan, Sorsogon City


Dear Madam:

The attached Contract Agreement having been approved; notice is hereby given to **DSM ENTERPRISES**, that work may commence on the **Common Borrow for Backfiling at Tagaytay Disposal Facility with reference no. PR 1767** 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.

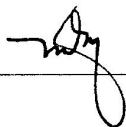
Very truly yours,

  
**RONNEL U. LIM**  
Municipal Mayor

I acknowledge receipt of this Notice on \_\_\_\_\_

Name of the Representative of the Bidder: **MARIA N. FRIVALDO**

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



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

**1767**

Supplier	: <b>DSM ENTERPRISES</b>	P.O. No.	: <u>2726</u>
Address	: <b>Sorsogon City</b>	Date	: _____
E-mail Address	: _____	Mode of Procurement	: _____
Telephone No.	: _____	<b>Small Value Procurement (NP)</b>	
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	cu m	Common Borrow ()	396	495.00	196,020.00

**ONE HUNDRED NINETY SIX THOUSAND TWENTY PESOS ONLY**

**196,020.00**

15 MAR 2024

11:07

*[Signature]*

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;

**DSM ENTERPRISES**

Signature over printed name of Supplier

Date

**RONNEL U. LIM**  
Municipal Mayor

Funds Available:

ALOBS. No. : \_\_\_\_\_

AVAE OBRIQUE