

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

**Notice of Award**


February 26, 2024

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

Dear Sir:

We are happy to notify you that your Bid dated February 19, 2024 for execution of the **Construction materials to be used for Temporary Comelec Office @ Market Site, Gubat, Sorsogon with reference no. PR 1744**, for the Contract Price of equivalent to **ONE HUNDRED FOUR THOUSAND EIGHT HUNDRED SIX PESOS (Php104,806.00)** as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

Very truly yours,

  
**HONNEL U. LIM**  
Municipal Mayor

Conforme:

  
**RAL ESSLER ROCHA**  
**DOUBLE-R CONSTRUCTION & SUPPLY**  
Date: FEB 26 2024

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

**NOTICE TO PROCEED**

March 04, 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 to be used for Temporary Comelec Office @ Market Site, Gubat, Sorsogon with reference no. PR 1669** 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 MAR 0 4 2024

Name of the Representative of the Bidder: **RAL ESSLER ROCHA**

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





Supplier	: <b>DOUBLE- R CONSTRUCTION &amp; SUPPLY</b> (DTI REGISTERED/DISTRIBUTOR)	P.O. No.	: <u>2748</u>
Address	: <b>BONIFACIO ST., GUBAT, SORSOGON</b>	Date	: <u>MAR 01 2024</u>
E-mail Address	: _____	Mode of Procurement	: <b>Small Value Procurement (NP)</b>
Telephone No.	: _____		
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
22	set	Blank Plate ()	1	29.00	29.00
23	sets	T8 Led Tube & Box Type Set 18 watts ()	3	405.00	1,215.00
24	pcs	11 watts LED Bulb ()	2	121.00	242.00
25	packs	No more nail adhesive ()	3	370.00	1,110.00
26	gallons	Flat Latex white ()	3	878.00	2,634.00
27	liters	Flat Latex thalo green ()	2	167.00	334.00
28	liters	Flat Latex Hansa yellow ()	2	315.00	630.00
29	pcs	baby roller ()	3	72.00	216.00
30	pcs	Paint Brush 2" ()	2	46.00	92.00
31	gallon	Flat Enamel white ()	1	1,100.00	1,100.00
32	gallon	Gloss Enamel ()	1	1,080.00	1,080.00
33	bottles	Paint Thinner ()	2	63.00	126.00
34	pcs	Good Lumber 2" x 3" x 12' ()	15	446.00	6,690.00
					*****

**ONE HUNDRED FOUR THOUSAND EIGHT HUNDRED SIX PESOS ONLY**

**104,806.00**

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;

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

Date

Funds Available:

**AVA E. OBRIQUE**  
 Municipal Accountant

ALOBS No.  
 Amount