

Standard Form Number: SF-GOOD-49

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

## Notice of Award

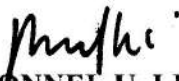
APRIL 11, 2024

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

Dear Sir:

We are happy to notify you that your Bid dated March 01, 2024 or execution of the **A3 Printer** for **KALAHI-CIDSS office use with reference no. PR 1779**, for the Contract Price of equivalent to **SEVENTY-THREE THOUSAND FIVE HUNDRED PESOS (Php73,500.00)**, 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**

APRIL 18, 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 **A3 Printer for KALAHI-CIDSS office use with reference no. PR 1779** 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.

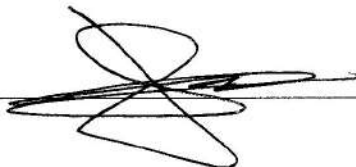
Very truly yours,

  
**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

1779

Supplier	: MEJOR CONSUMER GOODS TRADING (/)	P.O. No.	: 2804
Address	: _____	Date	: _____
E-mail Address	: _____	Mode of Procurement	
Telephone No.	: _____	Shopping	
TIN	: _____		

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	unit	A3 PRINTER (Print. Scan, copy with ADF) (Print Speed at least up to 32.0ppm, copying at least 900 copies at least 600 x 600 dpi Copy Resolution, Scanning at least 1200 x 2400 dpi Optical Resolution, at least 297 x 43.8mm Scan Area) ()	1	73,500.00	73,500.00

SEVENTY THREE THOUSAND FIVE HUNDRED PESOS ONLY

\*\*\*\*\*  
73,500.00

17 APR 2024  
4:06  
*[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,

*[Signature]*  
**RONNEL U. LIM**  
Municipal Mayor

Conforme;

*[Signature]*  
**MEJOR CONSUMER GOODS TRADING**  
Signature over printed name of Supplier

\_\_\_\_\_  
Date