

Standard Form Number: SF-GOOD-49

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

Notice of Award


March 11, 2024

MR. RODEL M. BODOPOL, JR.
COPYLANDIA OFFICE SYSTEMS CORPORATION
Legazpi City

Dear Madam:

We are happy to notify you that your Bid dated March 8, 2024 or execution of the Toner to be used for printing vicinity maps of 42 barangays with reference no. PR 1835, for the Contract Price of equivalent to THIRTEEN THOUSAND SEVEN HUNDRED FIFTY PESOS (P13,750), as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

Very truly yours,


RONNEL U. LIM
Municipal Mayor

Conforme:


RODEL M. BODOPOL, JR.
COPYLANDIA OFFICE SYSTEMS CORPORATION

Date: _____

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

NOTICE TO PROCEED

March 11, 2024

MR. RODEL M. BODOPOL, JR.
COPYLANDIA OFFICE SYSTEMS CORPORATION
Legazpi City


Dear Madam:

The attached Contract Agreement having been approved; notice is hereby given to COPYLANDIA OFFICE SYSTEMS CORPORATION, that work may commence on Toner to be used for printing vicinity maps of 42 barangays with reference no. PR 1835 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.

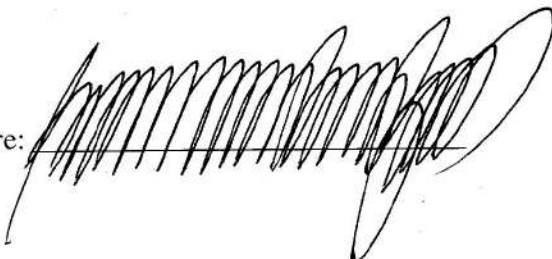
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Local Government Unit of Gubat.

Very truly yours,


RONNEL U. LIM
Municipal Mayor

I acknowledge receipt of this Notice on _____

Name of the Representative of the Bidder: MR. RODEL M. BODOPOL, JR.

Authorized Signature: 

Supplier	: COPYLANDIA OFFICE SYSTEMS CORPORATION	P.O. No.	: 2799
Address	: legaspi city	Date	: MAR 11 2024
E-mail Address	: _____	Mode of Procurement	: _____
Telephone No.	: _____		Direct Contracting
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	units	Toner Ineo 205i TN 118 2X07E15-A3VWW0D2 ()	4	3,437.50	13,750.00
THIRTEEN THOUSAND SEVEN HUNDRED FIFTY PESOS ONLY					13,750.00



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.

<p>Conformed:</p> <p>COPYLANDIA OFFICE SYSTEMS CORPORATION</p> <p>Signature over printed name of Supplier</p> <p>_____</p> <p>Date</p>	<p>Very truly yours,</p> <p align="center"><i>Ronnel U. Lim</i></p> <p align="center">RONNEL U. LIM Municipal Mayor</p>
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<p>Funds Available:</p> <p>AVA E. OBRIQUE Municipal Accountant</p>	<p>ALOBS. No. : _____</p> <p>Amount : _____</p>
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