

## BARANGAY DALACDAC

### NOTICE OF AWARD

FEBRUARY 26, 2025

**JOSELIN S. ESTEPA**

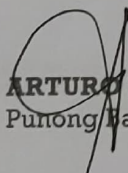
Owner  
Lebeauche Consumer Electronics Trading  
New Poblacion, Burgos  
La Union

**MADAM:**


We are glad to notify you that the **OFFICE/ICT EQUIPMENT** with Solicitation Number **2025-9000-5-5** and Reference Number **11710127** is hereby awarded to **LEBEAUCHE CONSUMER ELECTRONICS TRADING** as the bidder with Lowest Responsive Quotation (LRQ) at a Contract Price equivalent to **SEVENTY FOUR THOUSAND NINE HUNDRED PESOS ONLY (74, 900.00)**.

You are therefore required, within ten (10) days from receipt of this Notice of Award, to formally enter into a Contract with us, and to submit the Performance Security in the form and the amount stipulated in the Instruction to Bidders. Failure to enter into the said Contract or provide the Performance Security shall constitute a sufficient ground for cancellation of this award and forfeiture of your Bid Security.

Very truly yours,

  
**ARTURO R. CARINO**  
Punong Barangay

CONFORME:

  
**LEBEAUCHE CONSUMER ELECTRONICS TRADING**

Date : 02-26-2025

DATE: MAR 12 2025

# PURCHASE ORDER

Barangay: DALACDAC  
 Tel. No.: \_\_\_\_\_  
 Supplier: LEBEUACHE CONSUMER ELECTRONICS TRADING  
 \_\_\_\_\_  
 Address: NEW POBLACION, BURGOS LA UNION  
 TIN: \_\_\_\_\_

Municipality: Burgos  
 Province: La Union  
 PO No.: 2025-GF-02-01A  
 Date: 17-Feb-25

Mode of Procurement:  
 Bidding     Negotiated     SVP     Shopping

**Gentlemen:**

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

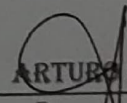
Place of Delivery: Burgos, La Union      Delivery Term: FOB Shipping Point  
 Date of Delivery: within 7 days after receipt of PO      Payment Term: n/7

Unit	Particulars	Quantity	Unit Cost	Amount
UNITS	LAPTOPS:	2	32,500.00	65,000.00
	INTEL CORE I3, 512GB SSD, 8GB DDR4 SDRAM, WINDOWS 11			
	14.0" HD LED DISPLAY (250 NITS), 3 CELL, 41Wh,			
	MICROSOFT 365 BASIC			
UNIT	PRINTER:	1	9,900.00	9,900.00
	PRINT, SCAN, COPY UP TO LEGAL WITH FAX			
	ADF, WIFI DIRECT			
				74,900.00


(Total Amount in words) SEVENTY-FOUR THOUSAND NINE HUNDRED PESOS ONLY

In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for everyday of delay shall be imposed.

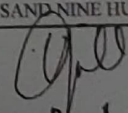
Very truly yours,

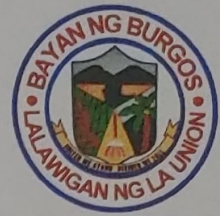
  
**ARTURO R. CARIÑO**  
 Punong Barangay

**Conforme:**

  
LEBEUACHE CONSUMER ELECTRONICS TRADING  
 (Signature over Printed Name)  
 Supplier  
17-Jan-25  
 Date

**Existence of Available Appropriations of**  
SEVENTY FOUR THOUSAND NINE HUNDRED PESOS ONLY

  
Victor R. Apilado  
 Chairman, Committee on Appropriations  
17-Jan-25  
 Date



## BARANGAY DALACDAC

### NOTICE TO PROCEED

MARCH 4, 2025

**JOSELIN S. ESTEPA**

Owner  
Lebeauche Consumer Electronics Trading  
New Poblacion, Burgos  
La Union

**MADAM:**

The attached Contract Agreement having been approved, NOTICE is hereby given to **LEBEAUCHE CONSUMER ELECTRONICS TRADING** that work may commence on the **OFFICE/ICT EQUIPMENT** with Solicitation Number **2025-9000-5-5** and Reference Number **11710127** effective on **March 10, 2025**.

Upon receipt of this NOTICE, you are responsible for performing the services under the terms and conditions of the Agreement in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in space provided below. Keep one copy and return the other to the Municipality of Burgos, La Union.

Issued pursuant to Sec. 37.5 of Rule X1 of the IRR-A of RA 9184 otherwise known as the Government Procurement Reform Act of 2003.

Before the start of the work, the WORK schedule of the project should be submitted to this Office for approval.

No. of Days to Complete the Project: **7 days**

Very truly yours,

**ARTURO R. CARINO**  
Punong Barangay

I acknowledge receipt of this Notice on 03-04-2025

Name of Representative of the Bidder: \_\_\_\_\_

Authorized Signature: Josepina