Republic of the Philippines
Province of Oriental Negros
MUNICIPALITY OF AYUNGON
BIDS AND AWARDS COMMITTEE
Web Site:ayungon.gov.ph Tel No: 09178952561
E-mail Add:ayungonmpdo@yahoo.com

NOTICE OF AWARD

October 06, 2020

New Ariel's Hardware
Poblacion, Neg. Or.
Tel.No.

Dear Sir/Madame:

We are happy to notify you that your Bid dated **September 30, 2020** for execution of the **Procurement of One (1) Package Construction Materials for the Relocation of Forest Residents Affected the Anti-Insurgency Campaign at Mabato, Ayungon, Neg. Or. BID ID No. 2020-09-49** for the Contract Price of equivalent;

* Total Price : **One Million Seven Hundred Sixty One Thousand Eight Hundred Ninety Pesos Only (Php. 1,761,890.00)**

You are hereby required to provide within ten (10) days the performance security in the form and the amount stipulated in the Instructions to Bidders. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,

EMARIE F. AGUSTINO
Municipal Mayor/HoPE

Conforme:

New Ariel's Hardware
Date: 10-4-20

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NOTICE TO PROCEED

October 09, 2020

New Ariel's Hardware
Pob. Ayungon, Neg. Or.
Tel. No.

Dear Sir/Madame:

The attached Contract Agreement having been approved, notice is hereby given to **New Ariel's Hardware** that work may commence on the **Procurement of One (1) Package Construction Materials for the Relocation of Forest Residents Affected the Anti- Insurgency Campaign at Mabato, Ayungon, Neg. Or. BID ID No. 2020-09-49** effective on Two (2) days 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 return the other to the **New Ariel's Hardware.**

Very truly yours,

EMARIE F. AGUSTINO
Municipal Mayor/HOPE

I acknowledge receipt of this notice on _____
Name of the Representative of the Bidder: _____
Authorized Signature: _____

345X@PJL INFO BRMODELINFO
345X@PJL SET NOTIFYBRMAINTENANCE=ON
345X@PJL SET NOTIFYBRDEVSTATUS=ON

PURCHASE ORDER
AYUNGON
LGU

Suppl **New Ariel's Hardware** P.O. No.

Addr Ayungon, Neg. Or. Date

Mode of Procurement

Gentlement:

Please furnish this office the following articles subject to the items and conditions contained herein

Place of Delivery: LGU Ayungon Delivery Term: FOB Destination

Date of Delivery: Payment Term: 30 days

Item	Quantity	Unit	Description	Unit Cost	Amount
	350	pcs	Toilet Bowl		
	700	bags	Portland Cement		
	1050	lght	Def. Bar 10mm Ø		
	1365	bags	Portland Cement		
	78	cu.m	Sand, Washed		
	215	cu.m	Gravel, Washed including shoulder		
	533	bd.ft	Coco lumber, 2x4x10, 80 pcs		
	30	lght	Def. Bar 10mm Ø (for staking to support the forms)		
	23	rolls	Service Drop Wire, #6		
	140	bags	Portland Cement		
	16	cu.m	Sand, Washed		
	16	cu.m	Gravel, Washed		
	100	lght	Def. Bars, 10mm Ø		
	20	kls	G.I. Tie Wire #12		
	267	bd.ft	Coco, 2x2x8, 100 pcs		
	50	shts	Marine Plywood 4x8x6mm		
	15	kls	CW nails, #4		
	20	kls	CW nails, #3		
	15	kls	CW nails, #1 1/2		
	8	rolls	P.E. Pipe, 1/2"x 300m/roll		
	30	pcs	G.I. Nipple 2" x 12,s-40		
	30	pcs	G.I. Coupling 2"		
	50	rolls	Thread Sealer 3/4"		
	10	pcs	Faucet		
	30	pcs	Bell Reducer 2 x 1		
	5	pcs	Bell Valve,1		
	30	pcs	G.I Nipple 1"x8,s-40		
	30	pcs	G.I NIpple 1/2x8.s-40		
	30	pcs	Bell Reducer 1x1/2		1,761,890.00
Total Amount in Words)					

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

Conforme:

NEW ARIEL'S HARDWARE

(Signature Over Printed Name)

(Date)

In case of Negotiated Purchase, pursuant to section 369 (a) of RA 7160, This portion must be accomplished

Certified Correct :

Approved by:

EMARIE F. AGUSTINO

Municipal Mayor