

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

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# NOTICE OF AWARD

April 20, 2021

**KM 77 Hardware & Gen. Mdse.  
Calagcalag, Ayungon, Neg. Or.  
Tel.No.**

Dear Sir/Madame:

We are happy to notify you that your Bid dated April 16, 2021 for execution of the Procurement of One (1) Package Construction Materials for the Improvement of Municipal Cemetery at Ayungon, Neg. Or. BID ID No. 2021-04-23 for the Contract Price of equivalent;

**\* Total Price : Seven Hundred Twenty Five Thousand Four Hundred Eighty Eight Pesos Only (Php. 725,488.00)**

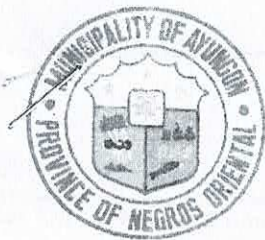
You are hereby required to provide within ten(10) days the performance security in the form and the amount stipulated in the Instructions to Bidders. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,

  
**EMARIE F. AGUSTINO**  
Municipal Mayor/HoPE

Conforme:

**KM 77 Hardware & Gen. Mdse.**  
Date: \_\_\_\_\_



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# NOTICE TO PROCEED

April 23, 2021

**KM 77 Hardware & Gen. Mdse.**  
**Calagcalag, Ayungon, Neg. Or.**  
Tel. No.


Dear Sir/Madame:


The attached Contract Agreement having been approved, notice is hereby given to **KM 77 Hardware & Gen. Mdse.** that work may commence on the Procurement of One (1) Package Construction Materials for the Improvement of Municipal Cemetery at Ayungon, Neg. Or. BID ID No. 2021-04-23 effective 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 **KM 77 Hardware & Gen. Mdse.**

Very truly yours,

  
**EMARIE F. AGUSTINO**  
Municipal Mayor/HOPE

I acknowledge receipt of this notice on \_\_\_\_\_  
Name of the Representative of the Bidder: KM SEVENTY SEVEN HARDWARE & GEN. MDSE.  
Authorized Signature: 



**PURCHASE ORDER**  
**AYUNGON**  
**LGU**

Supplier: **KM77 Hardware & Gen, Mdse.**  
Address: **Ayungon, Neg. Or.**

P.O. No.  
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
	755	bags	Cement		
	2800	pcs	CHB, 4x8x16		
	540	lght	Def. Bars, 10mmø		
	50	cu.m	Sand, washed		
	50	cu.m	Gravel, washed		
	40	kgs	G.I. Tie Wire, #16		
	6	pcs	Hacksaw Blade		
	8	shts	G.I. Plain Sheet, Ga. 16x8		
	36	lght	Angle Bar, 1 1/2" x 1/4		
	15	kls	Welding Rod, Fujiweld		
	30	pcs	Cutting Disk		
	160	cu.m	Boulders, Headsize		
	360	bags	Cement, Portland		
	40	cu.m	Sand, washed		
	5	lght	PVC Pipe, 3" ø, s-1000		

P 725,488.00

Total Amount in Words)

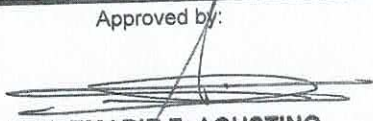
In case of failure to make the full delivery within the time specified above a penalty of one - tenth(1/10) of one percent for everyday of delay shall be imposed.

Conforme:

**KM77 Hardware & Gen. Mdse.**  
(Signature Over Printed Name)

(Date)

Approved by:

  
**HON. EMARIE F. AGUSTINO**  
Municipal Mayor

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

Certified Correct :