

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

August 06, 2021

KM Seventy Seven Hardware & Gen. Mdse.
Calagcalag, Ayungon, Neg. Or.
Tel.No.

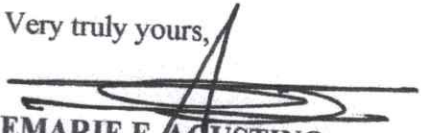
Dear Sir/Madame:

We are happy to notify you that your Bid dated August 02, 2021 for execution of the Procurement of One Package Construction Materials for the Construction of Coastal Protection along Sitio Pasil, Brgy. Awaan, Ayungon, Neg. Or. BID ID No. 2021-07-32 for the Contract Price of equivalent;

* Total Price : **One Million Two Hundred Thirty One Thousand Three Hundred Twenty One Pesos Only (Php. 1,231,321.00)**

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 Seventy Seven Hardware & Gen. Mdse.
Date: 08/09/21



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NOTICE TO PROCEED

August 12, 2021

KM Seventy Seven Hardware & Gen. Mdse.
Calagcalag, Ayungon, Neg. Or.
Tel. No.

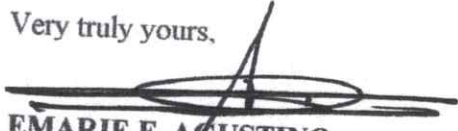
Dear Sir/Madame:

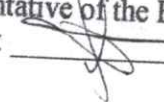
The attached Contract Agreement having been approved, notice is hereby given to **KM Seventy Seven Hardware & Gen. Mdse.** that work may commence on the Procurement of One (1) Package Construction Materials for the Construction of Coastal Protection along Sitio Pasil, Brgy. Awaan, Ayungon, Neg. Or. BID ID No. 2021-07-32 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 Seventy Seven Hardware & Gen. Mdse.**

Very truly yours,


EMARIE F. AGUSTINO
Municipal Mayor/HOPE

I acknowledge receipt of this notice on Aug - 12 - 21
Name of the Representative of the Bidder: _____
Authorized Signature:  _____

PURCHASE ORDER

AYUNGON

LGU

Supplier: **KM Seventy Seven Hardware and Gen. Md.** P.O. No. *0160*

Address: **Ayungon, Neg. Or.**

Date *Aug 12, 2021*

Mode of Procurement *Bidding*

Gentlemen:

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
	588	cu.m	Boulders, Headsize		
	1992	bags	Cement, Portland Type 1		
	183	cu.m	Sand, Washed		
	42	cu.m	Gravel, 1" ø		
	53.2	bd.ft	Coco Lumber, 2x2x8, 20pcs (batter board)		
	1	kl	CW Nails, #3		
	1	kl	CW Nails, # 1 1/2		
Total Amount in Words)					1,231,321.00

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:

KM Seventy Seven Hardware and Gen. Mdse

(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:

HON. EMARIE F. AGUSTINO
Municipal Mayor