



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

May 7, 2020

**NEW ARIEL'S HARDWARE**  
Ayungon Neg. Or.  
Tel.No.

Dear Sir/Madame:

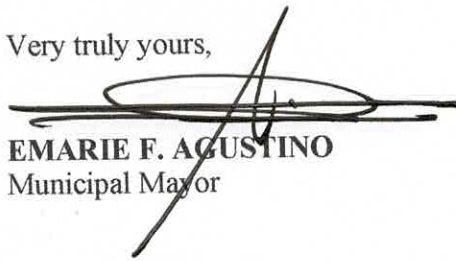
We are happy to notify you that your quotation dated May 4, 2020 for execution of the Procurement of Materials for Parks & Plaza Maintenance use at Municipality of Ayungon for the Contract Price of equivalent;

\* Total Price One Hundred Eighty Nine Thousand and Twenty Seven Pesos Only (:P 189,027.00)

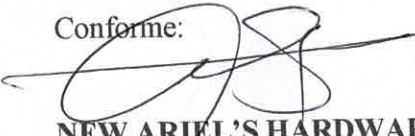
\*Delivery Schedule: 30 days after issuance of Purchase Order (P.O)

\*Terms of Payment: within 30 days after full delivery

Very truly yours,

  
**EMARIE F. AGUSTINO**  
Municipal Mayor

Conforme:

  
**NEW ARIEL'S HARDWARE**  
Date: MAY 7, 2020

## PURCHASE ORDER

AYUNGON

LGU

Supplier: <b>New Ariel's Hardware</b>	P.O. No.
Address: Ayungon Neg. Or.	Date :
	Mode of Procurement

Gentlemen:

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

Place of Delivery: Mun. of Ayungon	Delivery Term: FOB Destination
Date of Delivery:	Payment Term: 30 Days

Item	Quantity	Unit	Description	Unit Cost	Amount
	7	gals.	Paint Rubber Base ACX 40 Marking Yellow	1,800.00	12,600.00
	15	gals.	Paint Rubber Base ACX 21 Crystal Blue	1,740.00	26,100.00
	8	gals.	Paint Rubber Base ACX 30 Spanish	1,740.00	13,920.00
	15	gals.	Roof Paint, Baguio Green	728.00	10,920.00
	15	gals.	Roof Paint, Oceanic Blue	728.00	10,920.00
	30	rolls.	Masking Tape 1"	84.00	2,520.00
	7	pcs.	Paint Brush 2"	42.00	294.00
	6	sets	Paint Roller 7" w/basin	70.00	420.00
	30	ft.	Sand Paper #80	65.00	1,950.00
	2	gals.	Marine Epoxy, A&B	3,014.00	6,028.00
	13	gals.	Body Filter	720.00	9,360.00
	15	gals.	Paint Roller 7"	74.00	1,110.00
	2	gals.	Paint Semi-Gloss Latex White	800.00	1,600.00
	15	gals.	Paint Rubber Base Reducer	548.00	8,220.00
	6	gals.	Lacquer Thinner	450.00	2,700.00
			<b>Sub Total</b>		P108,662.00
<b>Total Amount in Words)</b>					

## GCC Clause 23 : Termination for Default GCC Clause (Resolution No. 07-2019)

23.1 The Procuring Entity may rescind or terminate a contract for default, without prejudice to other courses of action and remedies available under the circumstances when, outside force majeure, the supplier fails to deliver or perform any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the Procuring Entity pursuant to a request made by the Supplier prior to the delay, and such failure amounts to at least ten percent (10%) of the contract price.

23.2 The Procuring Entity may terminate the contract when, as a result of force majeure the Supplier is unable to deliver or perform any of all the goods amounting to at least ten percent (10%) of the contract price, for a period of not less than sixty (60) calendar days after receipt of the notice from the Procuring Entity stating that the circumstance of force majeure is deemed to have ceased.

23.3 The Procuring Entity shall terminate the contract when the Supplier fails to perform any other obligations under the contract.

23.4 In the event the Procuring Entity terminates this Contract in whole or in part for any of the reasons provided under GCC Clause 23 to 26, the Procuring Entity may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring Entity for any excess cost for such similar Goods or Services. However, the Supplier shall continue performance of this Contract to the extent not terminated.

23.5 In Case the delay in the delivery of the Goods and/or performance of the Services exceeds a time duration equivalent to ten percent (10%) of the specified contract time plus any time extension duly granted to the Supplier, the Procuring Entity may terminate this Contract, forfeit the Supplier's performance security and award the same to a qualified Supplier.

Conforme:   
**New Ariel's Hardware**  
 (Signature Over Printed Name)  
 10/5/ 7, 2020  
 (Date)

Very truly yours

  
**EMARIE F. AGUSTINO**  
 Municipal Mayor

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

Approved to be purchased thru negotiated purchase per sanggunian Res. No.