

# NOTICE OF AWARD

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



January 10, 2022

8 Stars Electrical & Construction Supply  
Dumaguete City  
Tel. No.

Dear Sir/Madam:

We are happy to notify you that your Bid dated January 04, 2022 for execution of the Procurement of One (1) Package Electrical Materials for the Electrification Program (Streetlighting) for 24 Barangays in Ayungon, Neg. Or. BID ID No. 2021-12-57 for the Contract Price of equivalent;

\* Total Price : One Million Four Hundred Ninety Five Thousand Five Hundred Pesos Only (Php. 1,495,500.00)

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 R. AGUSTINO**  
Municipal Mayor/HOPE

Conforme:

8 Stars Electrical & Construction Supply

Date: 1-10-22

# PURCHASE ORDER

**AYUNGON**

LGU

Supplier: **8 Stars Electrical and Construction Supp.** P.O. No. \_\_\_\_\_  
 Address: **Dumaguete City**

Gentlemen: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Mode of Procurement: \_\_\_\_\_

Please furnish this office the following articles subject to the terms and conditions contained herein  
 Date of Delivery: \_\_\_\_\_  
 Place of Delivery: **LGU Ayungon**  
 Delivery Term: \_\_\_\_\_  
 Payment Term: \_\_\_\_\_  
 FOB Destination  
 30 days

Item	Quantity	Unit	Description	Unit Cost	Amount
76	30	rolls	Service Drop wire #6 Twisted (Vanguard)	15,000.00	1,140,000.00
		pcs	LED Street Lamp with bracket Solar (200W)	8,650.00	259,500.00
	4	rolls	Service Drop wire #4 (Twisted) (Vanguard)	24,000.00	96,000.00

Total Amount in Words)	
	1,495,500.00

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 every day of delay shall be imposed.

Conformer: \_\_\_\_\_  
 8 Stars Electrical and Construction Supply  
 (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 B. AGUSTINO  
 Municipal Mayor

# NOTICE TO PROCEED

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January 13, 2022

8 Stars Electrical & Construction Supply  
Dumaguete City  
Tel. No.

Dear Sir/Madam:

The attached Contract Agreement having been approved, notice is hereby given to 8 Stars Electrical & Construction Supply that work may commence on the Procurement of One (1) Package Electrical Materials for the Electrification Program (Streetlighting) for 24 Barangays in Ayungon, Neg. Or. BID ID No. 2021-12-57 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 8 Stars Electrical & Construction Supply.

Very truly yours,

~~EMARE F. AGUSTINO~~  
Municipal Mayor/HOPE

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

1-13-22

Authorized Signature:

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January 10, 2022

AIRE Construction Supply & Services  
Dumaguete City  
Tel.No.

Dear Sir/Madam:

We are happy to notify you that your Bid dated January 04, 2022 for execution of the Procurement of One (1) Package P.E Pipes for the Sitio Waterworks Program (Water System) at Ayungon, Neg. Or. BID ID No. 2021-12-58 for the Contract Price of equivalent;

\* Total Price : One Million Four Hundred Ninety Nine Thousand Nine Hundred Ninety Pesos Only (Php. 1,499,990.00)

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:

**AIRE Construction Supply & Services**  
Date: JANUARY 10, 2022

# PURCHASE ORDER

**AYUNGON**  
LGU

Supplier: **Aire Construction Supply and Services** P.O. No. \_\_\_\_\_

Address: **Dumaguete City** Date \_\_\_\_\_

Mode of Procurement \_\_\_\_\_

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
40	rolls		P.E. Pipe, 1" x 90m/roll	7,904.75	316,190.00
120	rolls		P.E. Pipe, 1/2" x 300m/roll	7,500.00	900,000.00
22	rolls		P.E. Pipe, 2" x 60m/roll	12,900.00	283,800.00
<b>Total Amount in Words)</b>					<b>1,499,990.00</b>

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 every day of delay shall be imposed.

Conforme:   
 (Signature Over Printed Name)  
**Aire Construction Supply and Services**  
 01-13-2022  
 (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

# NOTICE TO PROCEED

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January 13, 2022

**AIRE Construction Supply & Services**  
Dumaguete City  
Tel. No.

Dear Sir/Madame:

The attached Contract Agreement having been approved, notice is hereby given to **AIRE Construction Supply & Services** that work may commence on the **Procurement of One (1) Package P. E Pipes for the Sitio Waterworks Program (Water System) Ayungon, Neg. Or. BID ID No. 2021-12-58** 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 **AIRE Construction Supply & Services**.

Very truly yours,

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

I acknowledge receipt of this notice on **JANUARY 13, 2022**  
Name of the Representative of the Bidder: **ALDEN F. OSMAN**  
Authorized Signature: 