

NOTICE OF AWARD

F 84- 1090-352

April 3, 2020

MS. GRACE C. VALLECER
OIC, Institutional Accounts
Bohol Quality Corporation
0066 C.P.G North Avenue, Poblacion II
Tagbilaran City

Dear Ms. Vallecer:

We are pleased to inform you that the Procurement of <u>ELECTRIC WATER DISPENSER</u>, <u>HEAVY DUTY WALL FANS AND REFRIGERATOR</u> of the <u>CLARIN COMMUNITY HOSPITAL</u>, <u>CLARIN, BOHOL</u> under <u>PROJECT REFERENCE NO. – PHO – 2020 – 020</u> is hereby awarded to you as the Bidder with the Single Calculated and Responsive Bid with a Contract Price equivalent to <u>ONE HUNDRED TWENTY TWO THOUSAND SEVEN HUNDRED THIRTEEN PESOS ONLY (P 122,713.00).</u>

In view thereof, you are hereby issued this Notice of Award subject to the submission to this Office within ten (10) days from receipt hereof, a Performance Security in any of the following forms:

a.	Cash, Cashier's Check Manager's Check, Bank Draft or Irrevocable Letter of Credit (5% of the total amount of the Purchase Order)	Php 6,135.65
b.	Bank Guarantee (5% of the total amount of the Purchase Order)	Php 6,135.65
C.	Surety Bond (30% of the total amount of the Purchase Order)	Php 36,813.90

Failure on your part to submit the required Performance Security within the period specified shall be sufficient cause for the cancellation of the Award and forfeiture of your Bid Security.

Within this notification, you are required to prepare the items awarded to your company for delivery as indicated in the Purchase Order. Failure to deliver within the stipulated time will mean imposition of liquidated damages and other sanctions that may deem fit pursuant to the provisions of Republic Act 9184.

Very truly yours,

Governor	AUTHORITY OF THE GOVERNOR
Description of Date 1	TY. KATHYRIN FED. PLOQUINTO
Date Approved:	PRUVINCIAL AUMINIS JANIUR
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	APR 2 0 2020]
acknowledge receipt of	of this Notice on

MS. GRACE C. VALLECER
OIC, Institutional Accounts