

**NOTICE OF AWARD**

August 12, 2020

**MR. PETER RICARDO R. MUAÑA**  
 Proprietor  
**CLAIRE CONSTRUCTION AND SUPPLY**  
 Corner Tupas & L. Flores St. Pasil,  
 Cebu City

Dear Mr. Muaña:

We are pleased to inform you that the Procurement of Supply of Labor and Materials for the Renovation and Improvements of Flagpole of the Provincial General Services Office under Project Reference No. NC-20-0371 (Small Value Procurement) is hereby awarded to you as the Bidder with the Lowest Calculated and Responsive Quotation with a Contract Price equivalent to Two Hundred Fifty Six Thousand Four Hundred Ninety Five Pesos and Sixty Centavos, (₱ 256,495.60).

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)	₱ 12,824.78
b.	Bank Guarantee (5% of the total amount of the Purchase Order)	₱ 12,824.78
c.	Surety Bond (30% of the total amount of the Purchase Order)	₱ 76,948.68

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.

With this notification, you are required to prepare the items awarded to your company for delivery as indicated in the Contract Number. 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,

**HON. ARTHUR C. YAP**  
 Governor  
 Province of Bohol  
 Date Approved: \_\_\_\_\_

BY THE AUTHORITY OF THE GOVERNOR

*KRP's*  
**ATTY. KATHYRIN FE D. PIOQUINTO**  
 Provincial Administrator  
 Date Approved: \_\_\_\_\_ *KRP*

I acknowledge receipt of this Notice on AUG 12 2020

*for*  
**MR. PETER RICARDO R. MUAÑA**  
 Proprietor

20-524