

F. No. 1010-207
4/29/20

NOTICE OF AWARD

PHO-
056

April 29, 2020

MS. GENEVIEVE R. JAMISOLA
Proprietor
Sandugo Press Marketing and Supplies
0027, M. Parras St. cor. Visarra St., Poblacion II
Tagbilaran City

Dear Ms. Jamisola,

We are pleased to inform you that the Procurement of **OFFICE SUPPLIES AND BATTERIES** of the **TEODORO B. GALAGAR DISTRICT HOSPITAL, JAGNA, BOHOL** under **PROJECT REFERENCE NO. - PHO - 2020 - 022** is hereby awarded to you as the Bidder with the Lowest Calculated and Responsive Bid with a Contract Price equivalent to **TWO HUNDRED EIGHTY THOUSAND NINE HUNDRED EIGHTY PESOS ONLY (P 280,980.00)**.

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 14,049.00
b.	Bank Guarantee (5% of the total amount of the Purchase Order)	Php 14,049.00
c.	Surety Bond (30% of the total amount of the Purchase Order)	Php 84,894.00

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,

BY AUTHORITY OF THE GOVERNOR
Kathryn Feo Pioquinto
ATTY. KATHRYN FEO PIOQUINTO
PROVINCIAL ADMINISTRATOR

OK
ATTY. ARTHUR C. YAP
Governor

Date Approved: MAY 06 2020

I acknowledge receipt of this Notice on MAY 08 2020

[Signature]
MS. GENEVIEVE R. JAMISOLA
Proprietor

Performance - 1,614.00