

OFFICE OF THE GOVERNOR

NOTICE OF AWARD

A025-2

AUG 20 2021

ENGR. EDWIN B. GUCOR

Proprietor

**INABANGA DRILLING CONSTRUCTION, STEEL FAB.
& GENERAL MERCHANDISE**

San Isidro, Inabanga, Bohol

Dear Engr. Gucor:

We are pleased to inform you that the Procurement of **CONCRETING OF POB. (INABANGA)-LAWIS ROAD, INABANGA, BOHOL** of the **PROVINCIAL ENGINEER'S OFFICE** under Project Reference No. **INF-21-0027 (Public Bidding)** is hereby awarded to you as the Bidder with the **Lowest Calculated Responsive Bid** with a Contract Price equivalent **Nine Million Eight Hundred Eighty Eight Thousand Four Hundred Ten Pesos and Ninety Eight Centavos Only. (₱ 9,888,410.98).**

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 Total Contract Price)	₱ 494,420.55
b.	Bank Guarantee (10% of the total amount of the Total Contract Price)	₱ 988,841.11
c.	Surety Bond (30% of the total amount of the Total Contract Price)	₱ 2,966,523.30

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,

ATTY. ARTHUR C. YAP

Governor

Province of Bohol

Date Approved: _____

BY AUTHORITY OF THE GOVERNOR

ATTY. KATHRYN FE D. PIOQUINTO
PROVINCIAL ADMINISTRATOR

Date Approved: AUG 23 2021

Date Released to Supplier/Contractor: _____

AUG 24 2021

Authorized Signature
(Name of the Representative of the Bidder)

AUG 24 2021

Date Returned by the Supplier/Contractor: _____