

PROVINCE OF BOHOL City of Tagbilaran

ograbus 13.

OFFICE OF THE GOVERNOR

NOTICE OF AWARD

September 17, 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 DEMOLITION OF OLD HOSPITAL BUILDING AND DISPOSAL OF WASTE MATERIALS AT FRANCISCO DAGOHOY MUNICIPAL HOSPITAL, CAGAY-AN, IMABANGA, BOHOL of the FRANCISCO DAGOHOY MUNICIPAL HOSPITAL under Project Reference No. INF-21-0057 (Public Bidding) is hereby awarded to you as the Bidder with the Single Calculated Responsive Bid with a Contract Price equivalent Nine Hundred Twelve Thousand Eight Hundred Seventy Pesos Only,

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:

	Cash, Cashier's Check, Manager's Check, Bank Draft or Irrevocable Letter of Credit (5% of the total amount of the Total Contract Price)	₱ 45,643.50
b.	Bank Guarantee (10% of the total amount of the Total Contract Price)	₱ 91,287.00
	Surety Bond (30% of the total amount of the Total	₱ 273,861.00

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.

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

TY. JOSE MARIE N. POBL Duly Authorized Represen

Date Approved: SEP

Date Released to Supplier/Contractor:

SEP 2 0 2021

Authorized Signature

(Name of the Representative of the Bidder)

Date Returned by the Supplier/Contractor