

Contract Reference Number: ITB No. 0040  
PR No. 0132

Name of Contract:  
Purchase of General Merchandise for use in  
the Office of the City Accountant, Silay City.

Location of the Contact: Silay City,  
Negros Occidental

Standard Form Number: SF-GOOD-49  
Revised on: May 24, 2004



REPUBLIC OF THE PHILIPPINES  
SILAY CITY GOVERNMENT  
Silay City, Negros Occidental  
Telfax. No(s) : (034) 495-3746  
[bacsilay@yahoo.com](mailto:bacsilay@yahoo.com)

### NOTICE OF AWARD

Date of Issuance : MAY 18, 2017  
Name of the Bidder : ASHER ALLIED MARKETING  
Fax Number of the Bidder:

Dear Sir / Madame:

We are happy to notify you that your Bid dated APRIL 28, 2017 for execution of the following procurement:

	NAME & DESCRIPTION OF ARTICLE	UNIT	QTY.		
4.	3 GANG WAITING STEEL CHAIR	unit	1	6,499.00	= P 6,499.00
					<b>6,499.00</b>

for the Contract Price equivalent to **SIX THOUSAND FOUR HUNDRED NINETY - NINE PESOS ONLY (P 6,499.00)** as corrected and modified in accordance with the Instructions to Bidders is hereby accepted. You are hereby required to provide within ten (10) days the performance security in the form and the amount stipulated in the Instruction to Bidders. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,

  
MARK ANDREW ARTHUR J. GOLEZ  
City Mayor  
Head of the Procuring Entity

Received by:

  
WMA - BENSA S. OJEDA  
Name and Signature of Bidder