

Standard Form Number: SF-GOOD-49

Revised on: May 24, 2004



Republic of the Philippines
SILAY CITY GOVERNMENT

Silay City, Negros Occidental

Tele Fax No(s): (034) 495-3746

bacsilay@yahoo.com

NOTICE OF AWARD

Date of Issuance : May 3, 2018

Name of the Bidder : SMARTGUARD PHILIPPINES INCORPORATED

Fax Number of the Bidder : _____

Dear Sir / Madame:

We are happy to inform you that your Bid, dated April 17, 2018, Purchase of Brand New Aerial Platform ITB No. 0076 PR No. 0194 with a contract Price of Eight Million Seven Hundred Ninety Five Thousand Pesos Only (P8,795,000.00) 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.

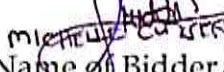
Very truly yours,


MARK ANDREW ARTHUR J. GOLEZ

City Mayor

Head of the Procuring Entity

Received:


Michael C. Carisma May 7, 2018
(Name of Bidder/Representative)

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NOTICE OF AWARD


Date of Issuance : May 3, 2018
Name of the Bidder : KITS MARKETING INCORPORATED
Fax Number of the Bidder :

Dear Sir / Madame:

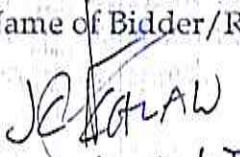
We are happy to inform you that your Bid, dated April 20, 2018, Purchase of Construction Materials for the repair of Water Facilities at Silay City Public Market (CR of Building I and II) ITB No. 0091-PR No. 0236 with a contract Price of Sixty Five Thousand and Fifty Two Pesos Only (P65,052.00) is hereby 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:

Name of Bidder/Representative

KIT'S M/CTG

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NOTICE OF AWARD


Date of Issuance : May 3, 2018
Name of the Bidder : ANG DESIGN STUDIOS INCORPORATED
Fax Number of the Bidder : _____

Dear Sir / Madame:


We are happy to inform you that your Bid, dated April 19, 2018, Purchase of T-Shirts for use of the Federation of Persons with Disability ITB No. 0042 PR No. 0114 with a contract Price of Forty Six Thousand Eight Hundred Forty Five Pesos and Seventy Five Centavos Only (P46,845.75) 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:


(Name of Bidder/Representative
5.07.2018

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Date of Issuance : May 3, 2018
Name of the Bidder : ANG DESIGN STUDIOS INCORPORATED
Fax Number of the Bidder : _____

Dear Sir / Madame:

We are happy to inform you that your Bid, dated April 26, 2018, Purchase of Office Supplies for use in Department of Education Division of Silay City ITB No. 0102 PR No. 0264 with a contract Price of One Hundred Twenty Four Thousand Nine Hundred Seven Pesos and Eighty Centavos Only (P124,907.80) 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:

(Name of Bidder/ Representative

Juan Ray
5/07/2018

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Date of Issuance : May 3, 2018
Name of the Bidder : RYANT'S RICE AND FEEDS SUPPLY
Fax Number of the Bidder : _____

Dear Sir / Madame:


We are happy to inform you that your Bid, dated April 17, 2018, Premium Rice ITB No. 0090 PR No. 0231 with a contract Price of **Four Million Seven Hundred Ninety Eight Thousand Pesos Only (P4,798,000.00)** 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:

 J-7-2018
(Name of Bidder/Representative)

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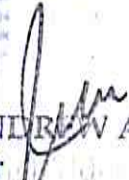
Date of Issuance : May 3, 2018
Name of the Bidder : AVESCOR MOTORS OF BACOLOD
Fax Number of the Bidder : _____

Dear Sir / Madame:

We are happy to inform you that your Bid, dated April 17, 2018, Brand New Multi-Purpose /Emergency Response/ Relief vehicle: 4WD ITB No. 0075 PR No. 0193 with a contract Price of One Million Seven Hundred Eighty Five Thousand Pesos Only (P1,785,000.00) 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:


(Name of Bidder/ Representative)

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Date of Issuance : May 3, 2018
Name of the Bidder : NEGROS PETROLEUM CORPORATION
Fax Number of the Bidder : _____

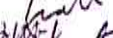
Dear Sir / Madame:

We are happy to inform you that your Bid, dated **April 20, 2018**, **Purchase of Gasoline Premium for use in all Government Vehicles ITB No. 0088 PR No. 0220** with a contract Price of **Three Hundred Seven Thousand Five Hundred Fifty Pesos Only (P307,550.00)** 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:  **RAA/AB-1** **AVONDA** **5/10/18**

(Name of Bidder/Representative)

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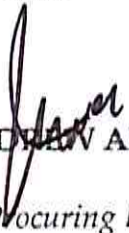
Date of Issuance : May 3, 2018
Name of the Bidder : HARDY MARKETING ENTERPRISE
Fax Number of the Bidder : _____

Dear Sir / Madame:

We are happy to inform you that your Bid, dated April 19, 2018, Purchase of T-Shirts for use of the Federation of Persons with Disability ITB No. 0042 PR No. 0114 with a contract Price of Two Hundred Sixty Five Thousand Eight Hundred Eighty Pesos and Ninety Centavos Only (P265,880.90) 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:


(Name of Bidder/Representative)