

Republic of the Philippines
Province of Oriental Negros
MUNICIPALITY OF AYUNGON
BIDS AND AWARDS COMMITTEE
Web Site:ayungon.gov.ph Tel.No.09178952561
E-mail Add:ayungonmpdo@yahoo.com

NOTICE OF AWARD

January 09, 2023

Jho James Enterprises
Manjuyod, Neg. Or.
Tel.No. 09772878831

Dear Sir/Madame:

We are happy to notify you that your Bid dated December 26, 2022 for execution of the Provision of One Package School Supplies to Learner Children's of Marginalized Mother at Ayungon, Neg. Or. BID ID No. 2022-12-72 for the Contract Price of equivalent;

* Total Price : One Million Four Hundred Ninety Nine Thousand Five Hundred Thirty Five Pesos Only (Php. 1,499,535.00)

You are hereby required to provide within ten (10) days the performance security in the form and the amount stipulated in the Instructions 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,

DENNIS J. AMANCIO
Municipal Mayor/HoPE

Conforme: Jho James Enterprises
Date: 1-10-23



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NOTICE TO PROCEED

January 17, 2023

Jho James Enterprises
Manjuyod, Neg. Or.
Tel. No. 09772878831

Dear Sir/Madame:

The attached Contract Agreement having been approved, notice is hereby given to Jho James Enterprises that work may commence on the Provision of One Package School Supplies to Learner Children's of Marginalized Mother at Ayungon, Neg. Or. BID ID No. 2022-12-72 effective 2 days after the receipt of this notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy return the other to the Jho James Enterprises.

Very truly yours,


DENNIS N. AMANCIO
Municipal Mayor/HoPE

I acknowledge receipt of this notice on Jan. 18, 2023
Name of the Representative of the Bidder: Marvin Dale Mendoza
Authorized Signature: 

posted

**PURCHASE ORDER
AYUNGON
LGU**

Supplier: JHO JAMES ENTERPRISES P.O. No:

Address: Sundo-an, Manjuyod Neg. Or.

Date :

Gentlement: Mode of Procurement

Please furnish this office the following articles subject to the items and conditions contained herein

Place of Delivery:	Mun. of Ayungon	Delivery Term:	FOB Destination
Date of Delivery:		Payment Term:	30 Days

Item	Quantity	Unit	Description	Unit Cost	Amount
7,928	pcs	Ballpen		8.00	63,424.00
2,081	box	Crayons and 8 color		18.00	37,458.00
3,223	pcs	Pencil no.2		15.00	48,345.00
3,223	pcs	Sharpener,small		10.00	32,230.00
2,081	pcs	Eraser,Small		6.00	12,486.00
5,106	pcs	Ruler		11.00	56,166.00
7,187	pcs	Plastic Envelop w/ handle w/logo "ABANTE AYUNGON"		110.00	790,570.00
5,273	pcs	Notebook double line 80 leaves		30.00	158,190.00
5,878	pcs	Notebook single line 80 leaves		25.00	146,950.00
2,081	pcs	Pad paper Grade I		20.00	41,620.00
1,142	pcs	Pad paper Grade II		20.00	22,840.00
1,025	pcs	Pad paper Grade III		18.48	18,942.00
1,092	pcs	Pad paper Grade IV		20.00	21,840.00
930	pcs	Pad paper Grade V		25.50	23,715.00
917	pcs	Pad paper Grade VI		27.00	24,759.00
Total Amount in Words)			Sub Total	P 1,499,535.00	

GCC Clause 23 : Termination for Default GCC Clause (Resolution No. 07-2019)

23.1 The Procuring Entity may rescind or terminate a contract for default, without prejudice to other courses of action and remedies available under the circumstances when, outside force majeure, the supplier fails to deliver or perform any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the Procuring Entity pursuant to a

23.2 The Procuring Entity may terminate the contract when, as a result of force majeure the Supplier is unable to deliver or perform any of all the goods amounting to at least ten percent (10%) of the contract price, for a period of not less than sixty (60) calendar days after receipt of the notice from the Procuring Entity stating that the circumstance of force majeure is deemed to

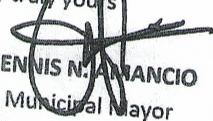
23.3 The Procuring Entity shall terminate the contract when the Supplier fails to perform any other obligations under the contract.

23.4 In the event the Procuring Entity terminates this Contract in whole or in part for any of the reasons provided under GCC

23.5 In Case the delay in the delivery of the Goods and/or performance of the Services exceeds a time duration equivalent to ten percent (10%) of the specified contract time plus any time extension duly granted to the Supplier, the Procuring Entity may

Conforme:


JHO JAMES ENTERPRISES
(Signature Over Printed Name)

Very truly yours

DENNIS M. ABANACIO
Municipal Mayor

In case of Negotiated Purchase, pursuant to section 369 (a) of RA 7160, This portion must be accomplished
Approved to be purchased thru negotiated purchase per sanggunian Res. No.