

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

November 03, 2022

V-Five Marketing
Sibulan, Neg. Or.
Tel.No.

Dear Sir/Madame:

We are happy to notify you that your Bid dated October 24, 2022 for execution of the Procurement of Iron with Folic Acid at RHU Ayungon, Neg. Or. BID ID No. 2022-10-54 for the Contract Price of equivalent;

* Total Price : Four Hundred Sixty Eight Thousand Sixty Two Pesos &
16/100 Only (Php. 468,062.16)

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 M. AMANCIO
Municipal Mayor/HoPE

Conforme:  **V-Five Marketing**
Date: 11-03-22



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NOTICE TO PROCEED

November 07, 2022

V-Five Marketing
Sibulan, Neg. Or.
Tel. No.


Dear Sir/Madame:

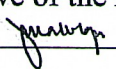
The attached Contract Agreement having been approved, notice is hereby given to **V-Five Marketing** that work may commence on the **Procurement of Iron with Folic Acid at RHU, Ayungon, Neg. Or. BID ID No. 2022-10-54**, effective 2 days after the receipt of this notice.

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 **V-Five Marketing**.

Very truly yours,


DENNIS N. AMANCIO
Municipal Mayor/HoPE

I acknowledge receipt of this notice on November 07, 2022
Name of the Representative of the Bidder: V-FIVE MARKETING
Authorized Signature: 

PURCHASE ORDER
AYUNGON
LGU

er: V FIVE MARKETING	P.O. No.
ss: Maslog Sibulan, Neg. Or.	Date :
	Mode of Procurement

ement:

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

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

n	Quantity	Unit	Description	Unit Cost	Amount
1	797	boxes	Iron with folic acid xxxxxxxxxxxxxx	587.28	468.062.16
				Sub Total	468.062.16
Amount in Words)					

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

he Procuring Entity may rescind or terminate a contract for default, without prejudice to other courses of action and remedies available the circumstances when, outside force majeure, the supplier fails to deliver or perform any or all of the goods within the period(s) ed in the contract, or within any extension thereof granted by the Procuring Entity pursuant to a request made by the Supplier prior to the and such failure amounts to at least ten percent (10%) of the contract price.

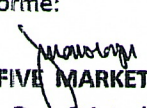
he Procuring Entity may terminate the contract when, as a result of force majeure the Supplier is unable to deliver or perform any of all the amounting to at least ten percent (10%) of the contract price, for a period of not less than sixty (60) calendar days after receipt of the from the Procuring Entity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

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

n the event the Procuring Entity terminates this Contract in whole or in part for any of the reasons provided under GCC Clause 23 to 26, the ring Entity may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and polier shall be liable to the Procuring Entity for any excess cost for such similar Goods or Services. However, the Supplier shall continue mance of this Contract to the extent not terminated.

n 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 edified contract time plus any time extension duly granted to the Supplier, the Procuring Entity may terminate this Contract, forfeit the er's performance security and award the same to a qualified Supplier.

Conforme:


V FIVE MARKETING
(Signature Over Printed Name)

(Date)

Very truly yours


DENNIS N. AMANCIO
Municipal Mayor

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