

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 Procurement of One (1) Package Construction Materials for the Renovation of Municipal Planning & Development Office & BAC Office at Municipality of Ayungon, Neg. Or. BID ID No. 2022-12-68 for the Contract Price of equivalent;

* Total Price : Four Hundred Seventy Nine Thousand Five Hundred Twenty Three Pesos Only (Php. 479,523.00)

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 N. 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

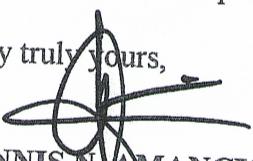
Dear Sir/Madame:

The attached Contract Agreement having been approved, notice is hereby given to Jho James Enterprises that work may commence on the Procurement of One (1) Package Construction Materials for the Renovation of Municipal Planning & Development Office & BAC Office at Municipality of Ayungon, Neg. Or. BID ID No. 2022-12-68 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: MFRW M. DAVV MENDOZA
Authorized Signature: 

PURCHASE ORDER

AYUNGON

LGU

Supplier: Jho James Enterprises
Address: Manjuyod, Negros Oriental

P.O. No.

Date

Mode of Procurement : NP_SVP

Gentlement:

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

| | | | |
|---------------------------|-------------|-----------------------|-----------------|
| Place of Delivery: | LGU Ayungon | Delivery Term: | FOB Destination |
| Date of Delivery: | | Payment Term: | 30 days |

| Item | Quantity | Unit | Description | Unit Cost | Amount |
|------|----------|--|-------------|-----------|------------|
| 1 | can | QDE 550 Chocolate Brown 4L | | 600.00 | 600.00 |
| 1 | gal | Lacquer Thinner | | 775.00 | 775.00 |
| 4 | pcs | Putty Knife #6 | | 30.00 | 120.00 |
| 6 | pcs | Paint Roller #7 | | 123.00 | 738.00 |
| 4 | ltr | Mix Paint, Brown | | 465.00 | 1,860.00 |
| 20 | gal | Latex Paint Travertine 4L | | 858.00 | 17,160.00 |
| 2 | gal | ROS-663 Choco Brown | | 580.00 | 1,160.00 |
| 1 | can | ROS-111 Black 1L | | 215.00 | 215.00 |
| 1 | bag | Skimcoat | | 600.00 | 600.00 |
| 8 | pcs | Putty Knife | | 20.00 | 160.00 |
| 1 | pc | Paint Roller 4" | | 75.00 | 75.00 |
| 1 | pc | Paint Brush 1 -1/2 | | 35.00 | 35.00 |
| 10 | ft | Sand Paper | | 80.00 | 800.00 |
| 2 | set | Pearl Glaze S-Caterpillar yellow 1L | | 600.00 | 1,200.00 |
| 4 | bots | Rubber Cement 350cc | | 95.00 | 380.00 |
| 1 | pc | Drill Bit Masonry 1/2x6 | | 280.00 | 280.00 |
| 3 | sheets | MPW (smart) 1/2 | | 1,150.00 | 3,450.00 |
| 3 | sheets | MPW (smart) 1/4 | | 430.00 | 1,290.00 |
| 1 | kilo | Concrete Nail #4 | | 145.00 | 145.00 |
| 1 | kilo | Concrete Nail #3 | | 145.00 | 145.00 |
| 1 | pc | Granite Slab (Black) 0.6mx2.4mx20mm | | 17,500.00 | 17,500.00 |
| 6 | kilos | Tie Wire #16 | | 130.00 | 780.00 |
| 3 | gal | Mixing Paint 5L Choco brown | | 1,780.00 | 5,340.00 |
| 1 | pc | Outlet Universal Flash Type | | 105.00 | 105.00 |
| 3 | pcs | Switch Flash Type Wide 3G | | 235.00 | 705.00 |
| 11 | pcs | Outlet Wide Flash Type 3G | | 220.00 | 2,420.00 |
| 3 | pcs | Outlet Univ. Flash Type 3G | | 250.00 | 750.00 |
| 12 | pcs | Batery AA | | 25.00 | 300.00 |
| 1 | pc | Electrical Welding Ground Clamp | | 140.00 | 140.00 |
| 1 | set | Tint of Glass windows | | 9,500.00 | 9,500.00 |
| 2 | units | Table Glass | | 2,500.00 | 5,000.00 |
| 1 | set | Frameless Door | | 30,000.00 | 30,000.00 |
| 10 | sets | Brown Aluminum Section 1 1/4 Reflective | | 23,000.00 | 230,000.00 |
| | | Bronze Glass with S/S/F with Header | | | |
| 1 | set | Brown Aluminum Reflective Bronze Glass S/S | | 10,000.00 | 10,000.00 |
| 1 | set | Brown Aluminum Reflective Bronze Glass S/S/F/S | | 23,000.00 | 23,000.00 |
| 1 | set | Brown Aluminum Reflective Bronze Glass S/S/A/F | | 25,000.00 | 25,000.00 |
| 2 | sets | White Aluminum Reflective Green Glass F/F/F/F | | 27,500.00 | 55,000.00 |
| 2 | pcs | Sunrise Drill Bit 3/16 | | 115.00 | 230.00 |
| 2 | pcs | Water PVC Male Adaptor 1/2 | | 18.00 | 36.00 |
| 1 | pc | Cutting Disc Metal 14" | | 500.00 | 500.00 |
| 1 | box | Blind Rivets 3/16 x 1/2" | | 500.00 | 500.00 |
| 2 | pcs | Cutting Disc Tyrolit | | 75.00 | 150.00 |
| 3 | pcs | Omega Drill Bit Masonry 5/16 8mm | | 120.00 | 360.00 |
| 2 | pcs | Irwin Masonry Drill Bit 10mm | | 250.00 | 500.00 |
| 8 | kls | Common Nails #3 | | 98.00 | 784.00 |
| 5 | kls | Common Nails #4 | | 98.00 | 490.00 |
| 5 | kls | Common Nails #2-1/2 | | 98.00 | 490.00 |

| | | | | |
|-------------------------------|-------|--------------------------------------|-------------------|----------|
| 5 | lghts | Angle Bar 1/4x 1-1/2 STD | 1,150.00 | 5,750.00 |
| 1 | pc | Chainsaw File #7/32 | 105.00 | 105.00 |
| 4 | kls | Common Nails #2 | 100.00 | 400.00 |
| 1 | kl | Concrete Nails #1 | 160.00 | 160.00 |
| 4 | kls | Common Nails #1 - 1/2 | 100.00 | 400.00 |
| 1 | set | Kwikset Entrance Lock | 1,400.00 | 1,400.00 |
| 2 | lghts | Jea Maxx wall Angle 4mmx25mmx3 | 95.00 | 190.00 |
| 1 | pc | Solid Door Austria 90cmx210cm | 7,500.00 | 7,500.00 |
| 30 | pcs | Coco Lumber 2x2x8 | 120.00 | 3,600.00 |
| 4 | pcs | P.E Adaptor 1/2" (16mm)CTS | 75.00 | 300.00 |
| 1 | set | Wood Door Jamb 90cm | 2,300.00 | 2,300.00 |
| 6 | pcs | Water PVC Male Plug Square head 1/2" | 20.00 | 120.00 |
| 1 | roll | Insulation Foam 10mm Single | 4,900.00 | 4,900.00 |
| 10 | mtrs | Insulation Foam 10mm Double | 125.00 | 1,250.00 |
| 1 | kl | Finishing Nails #1 | 115.00 | 115.00 |
| 1 | kl | Finishing Nails #1- 1/2 | 115.00 | 115.00 |
| Total Amount in Words) | | | 479,373.00 | |

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 request made by the Supplier prior to the delay, and such failure amounts to at least ten percent (10%) of the contract price.
- 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 have ceased.
- 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 Clause 23 to 26, the Procuring Entity may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring Entity for any excess cost for such similar Goods or Services. However, the Supplier shall continue performance of this Contract to the extent not terminated.
- 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 terminate this Contract, forfeit the Supplier's performance security and award the same to a qualified Supplier.

Conforme

Jho James Enterprises
 (Signature Over Printed Name)

(Date)

In case of Negotiated Purchase, pursuant to section 369 (a) of RA 7160, This portion must be accomplished

Certified Correct :

Approved by:


HON. DENNIS N. AMANCIO
 Municipal Mayor