



REPUBLIC OF THE PHILIPPINES
City of Iligan



BIDS AND AWARDS COMMITTEE

Website : www.iligan.gov.ph Email : bac@iligan.gov.ph Telefax : 063 2253034

NOTICE TO PROCEED

October 28, 2019

FANM ENTERPRISES
Quezon City, Metro Manila

Dear Sir:

The attached Purchase Order having been approved, notice is hereby given to **FANM ENTERPRISES** for the Supply and Delivery of Airvalve & Pipes and Fittings with Reference No. CB(B)-19-052(ICWS) will commence within 7 calendar 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 Purchase Order and in accordance with the delivery schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the **City Government-BAC**.

Very truly yours,

CELSO G. REGENCIA
City Mayor

I acknowledge receipt of this Notice on 11-19-19
(date of receipt)

Name of the Representative of the Bidder: KIM E. CALCITA

Authorized Signature: _____



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Notice of Award

October 10, 2019

FANM ENTERPRISES
Quezon City, Metro Manila

Dear Sir:

We are happy to notify you that your Bid on September 18, 2019 for execution of the CB(B)-19-052(ICWS) to supply and delivery of Airvalve & Pipes and Fittings equivalent to **EIGHT HUNDRED NINETY SEVEN THOUSAND SEVENTY FIVE PESOS (P 897,075.00)** is hereby accepted.

You are hereby required to provide within ten (10) days the performance security either in the form of cash, cashier's/manager's check, bank draft/guarantee in the amount of **P 44,853.75** or surety bond in the amount of **P 269,122.50**. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,

CELSO G. REGENCIA
City Mayor

Conform:

KIM E. CALCITA

Sales Representative

Date: 11-4-19