



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 of Award

November 6, 2019

KVK GENERAL MERCHANDISE
Iligan City

Dear Sir:

We are happy to notify you that your Bid on October 23, 2019 for execution of the CB(B)-19-024(ICWS) to supply and delivery of Pipes and Fittings equivalent to **ONE MILLION ONE HUNDRED FIFTY NINE THOUSAND EIGHT HUNDRED FIFTY THREE PESOS (P 1,159,853.00)** 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 57,992.65** or surety bond in the amount of **P 347,955.90**. 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

MSGR. JEMAR L. VERA CRUZ
ACTING CITY MAYOR

Conform:


Sales Representative

Date: 11/20/19



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NOTICE TO PROCEED

June 10, 2020

KVK GENERAL MERCHANDISE
Iligan City

Dear Sir/Madam:

The attached Purchase Order having been approved, notice is hereby given to **KVK GENERAL MERCHANDISE** for the **Supply and Delivery of Pipes and Fittings** with Project Reference No. CB(B)-19-024(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 _____

6-18-20
(date of receipt)

Name of the Representative of the Bidder: _____

C. Pandillo

Authorized Signature: _____

