



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

August 19, 2020

GEMAKA MARKETING & CONST. SERVICES

G/F Balan Bldg., Quezon Ave. Extn.
Pala-o, Iligan City

Dear Sir/Madam:

We are happy to notify you that your Bid on July 29, 2020 for execution of the **CTO-20-024(CB)** for the Procurement of Goods for Supply and Delivery of Office Equipment equivalent to **TWO HUNDRED ONE THOUSAND THREE HUNDRED FIFTY PESOS (P 201,350.00)** 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 10,067.50** or surety bond in the amount of **P 60,405.00**. 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:

Sales Representative

Date: 8/28/2020



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NOTICE TO PROCEED

September 7, 2020

GEMAKA MARKETING & CONST. SERVICES
Quezon Ave. Extn., Pala-o,
Iligan City

Dear Sir/Madam:

The attached Purchase Order having been approved, notice is hereby given to **GEMAKA MARKETING & CONST. SERVICES** for the **Supply and Delivery of Office Equipment** with Project Reference No.: CTO-20-024(CB) 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 9/18/2020
(date of receipt)

Name of the Representative of the Bidder: Maricel N. Macarombon

Authorized Signature: 