



REPUBLIC OF THE PHILIPPINES  
City of Iligan

**BIDS AND AWARDS COMMITTEE**

Website : [www.iligan.gov.ph](http://www.iligan.gov.ph) Email : [bac@iligan.gov.ph](mailto:bac@iligan.gov.ph) Telefax : 063 221-4340

**NOTICE TO PROCEED**

November 12, 2021

**RAMIL M. MAQUILING**

General Manager  
KHAR CONSTRUCTION AND SUPPLIES  
North Cadulawan, Munai  
Lanao Del Norte

Dear Sir/Maam:

The attached Contract Agreement having been approved, notice is hereby given to **KHAR CONSTRUCTION AND SUPPLIES** that work may proceed on the **COMPLETION OF MESS HALL FOR BUTCHERS WITH LOCKER CR AND SHOWER ROOMS AT SLAUGHTER HOUSE** with Contract Reference No. INFR-21-026 at Slaughter House Compound, Merila, Barangay Ubaldo Laya , this city effective seven (7) 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 and return the other to the **City Government of Iligan**.

Very truly yours,

**CELSO G. REGENCIA**  
City Mayor

I acknowledge receipt of this Notice on NOV. 23, 2021  
(date of receipt)

Name of the Representative of the Bidder: RAMIL M. MAQUILING

Authorized Signature: 



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### NOTICE OF AWARD

September 10, 2021

**RAMIL M. MAQUILING**

General Manager  
KHAR CONSTRUCTION AND SUPPLIES  
North Cadulawan, Munai  
Lanao Del Norte

Dear Sir/Maam:

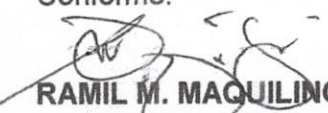
We are happy to notify you that the **COMPLETION OF MESS HALL FOR BUTCHERS WITH LOCKER CR AND SHOWER ROOMS AT SLAUGHTER HOUSE**, Slaughter House Compound, Merila, Barangay Ubaldo Laya, this city is hereby awarded to you as the Bidder with the Single Calculated Responsive Bid, Contract Reference No. INFR-21-026 at a Contract Price equivalent to **ONE MILLION EIGHT HUNDRED SIXTY THOUSAND PESOS (P1,860,000.00)**.

You are therefore required, within ten (10) days from the receipt of this Notice of Award, to formally enter into contract with us, and to submit Performance Security in the amount of **P186,000.00** (10% of ABC, if cash, cashier's/manager's check, bank draft/guarantee) or **P558,000.00** (30% of ABC, if Surety Bond callable upon demand / Insurance Company.) Failure to enter into the said contract or provide the Performance Security shall constitute a sufficient ground for cancellation of this award and forfeiture of your Bid Security.

Very truly yours,

  
**CELSO G. REGENCIA**  
City Mayor

Conforme:

  
**RAMIL M. MAQUILING**  
General Manager  
KHAR CONSTRUCTION AND SUPPLIES  
Date: 10.4.21