

Local Government Unit – Bauang, La Union
Procurement of various equipment for the operation of Municipal Health Office

LGU-BLU-19045G
Bauang, La Union

Standard Form Number: SF-GOOD-57
Revised on: August 11, 2004

Republic of the Philippines
Province of La Union
MUNICIPALITY OF BAUANG
Telephone Number: (072) 6077081

NOTICE OF AWARD

1 October 2019

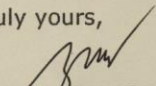
Ms. Myrna O. Pacleb
Thunder General Merchandize
City of San Fernando, La Union

Dear Madam:


We are happy to inform you that your Bid for the **Procurement of various equipment for the Operation of Municipal Health Office, Bauang, La Union** for the Contract Price of **Three Hundred Forty Nine Thousand Two Hundred Twelve Pesos and 04/100 (Php 349,212.04)** is hereby accepted.

You are hereby required to provide within twenty (20) 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,


MECHIE C. LOMBOY-DE GUZMAN, M.D.
Municipal Mayor

Conforme:


Myrna O. Pacleb
Thunder General Merchandize
City of San Fernando, La Union

Date: _____

The Head of the Procuring Entity, through the Procurement Unit/Office, immediately upon approval of the recommendation for award, shall issue the Notice of Award to the bidder with the LCRB.

Local Government Unit – Bauang, La Union

Procurement of various equipment for the operation of Municipal Health Office
Bauang, La Union

LGU-BLU-19045G

Standard Form Number: SF-GOOD-56
Revised on: May 24, 2004

Republic of the Philippines
Province of La Union
MUNICIPALITY OF BAUANG
Telephone Number: (072) 6077081

NOTICE TO PROCEED

October 8, 2019

Myrna O. Pacleb
Thunder General Merchandize
City of San Fernando, La Union

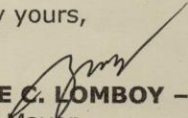
Dear Madam:

The attached Contract Agreement having been approved, notice is hereby given to Thunder General Merchandize that work may commence on the **Procurement of various equipment for the Operation of Municipal Health Office, Bauang, La Union** effective **October 11, 2019**.

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.

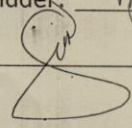
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Local Government Unit – Bauang, La Union.

Very truly yours,


MENCHIE C. LOMBOY –DE GUZMAN, M.D.
Municipal Mayor

I acknowledge receipt of this Notice on _____

Name of the Representative of the Bidder: Myrna Pacleb

Authorized Signature: 

The Head of the Procuring Entity or his duly authorized representative shall issue the Notice to proceed within seven (7) calendar days from the date of the approval of the contract.



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 2479886)

Status: Updated

<p>Reference Number: 6440640</p> <p>Control Number: LGU-BLU-19-09-100</p> <p>Bid Notice Title: Procurement of various equipment for the operation of Municipal health Office</p> <p>Approved Budget: Php382,130.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Office Equipment Parts and Accessories</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: Budget for the Contract Approved by the Sanggunian</p> <p>Area of Delivery: La Union</p> <p>Delivery Period:</p> <p>Contact Person: Ricarte Tadeja</p> <p>Created By: Ricarte Tadeja</p>	<p>MUNICIPALITY OF BAUANG, LA UNION Central West, Bauang, La Union Bauang La Union, Region I, Philippines</p> <p>Procurement of various equipment</p> <p>Awardee : THUNDER GENERAL MERCHANDIZE</p> <p>Address : National Highway San Fernando City La Union, Region I, Philippines</p> <p>Contact Person : myrna orienza pacleb</p> <p>Designation : proprietor</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php349,212.04</p> <p>Award Date: 01-Oct-2019</p> <p>Publish Date: 23-Oct-2019</p> <p>Date Last Updated: 23-Oct-2019</p> <p>Contract Number: 19-09-100</p> <p>Proceed Date: 08-Oct-2019</p> <p>Contract Effectivity Date: 11-Oct-2019</p> <p>Contract End Date: 16-Oct-2019</p> <p>Created By: Ricarte De Guzman Tadeja</p> <p>Date Created: 23-Oct-2019</p> <p>Approver: Ricarte De Guzman Tadeja</p> <p>View Documents: 5</p>						
<p>Line Item</p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Procurement of various equipment, various equipment for the Operation of Municipal Health Office, 44000000, 1, Lot</td> <td>Php382,130.00</td> </tr> </tbody> </table> <p>Reason for Award : LCRB</p>			#	Product/Service/Project Name	Budget	1	Procurement of various equipment, various equipment for the Operation of Municipal Health Office, 44000000, 1, Lot	Php382,130.00
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