

Local Government Unit – Bauang, La Union

LGU-BLU-19042G

Procurement of materials for the Construction of Hygiene Clinic Phase II
Paringao Elementary School, Bauang, La Union

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

September 18, 2019

Joel A. Olivar

J.A. Olivar Engineering Design, Construction and Supplies
City of San Fernando, La Union

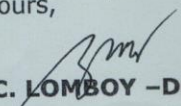
Dear Sir:

The attached Contract Agreement having been approved, notice is hereby given to **J.A. Olivar Engineering Design, Construction and Supplies** that work may commence on the **Procurement of materials for the Construction of Hygiene Clinic Phase II** effective **September 23, 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.

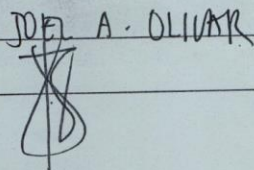
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Local Government Unit – Bauang, La Union.

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: JOEL A. OLIVAR

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

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Award Notice Abstract (Ref No.: 2476144)

Status: Updated

Reference Number:
6415698

Control Number:
LGU-BLU-19-08-0094

Bid Notice Title:
Procurement of materials
for the Construction of
Hygiene Clinic Phase II at
Paringao Elementary
School, Paringao,
Bauang, La Union

Approved Budget:
Php390,464.12

Procurement Mode:
Public Bidding

Classification:
Goods

Category:
Construction Materials
and Supplies

Applicable

Procurement Rules:
Implementing Rules and
Regulations

Funding Source:
Government of the
Philippines (GOP)

Funding Instrument:
Budget for the Contract
Approved by the
Sanggunian

Area of Delivery:
La Union

Delivery Period:

Contact Person:
Ricarte Tadeja

Created By:
Ricarte Tadeja

MUNICIPALITY OF BAUANG, LA UNION
Central West, Bauang, La Union Bauang La Union, Region I, Philippines

Procurement of materials

Awardee :
J.A. OLIVAR ENG'G DESIGN,
CONSTRUCTION AND SUPPLIES

Contact Person :
Joel Aragon Olivar

Address :
#2 VENFLOR ROAD, DALUMPINAS
OESTE, San Fernando City La Union, MANAGER/OWNER
Region I, Philippines

Designation :

Line Item		
#	Product/Service/Project Name	Budget
1	Procurement of materials, materials for the construction of hygiene clinic phase II, 72101500, 1, Lot	Php390,464.12

Reason for Award :
LCRB

Award Type:
Award Notice

Contract Amount:
Php386,394.56

Award Date:
16-Sep-2019

Publish Date:
21-Oct-2019

Date Last Updated:
21-Oct-2019

Contract Number:
19-08-0094

Proceed Date:
18-Sep-2019

Contract Effectivity Date:
23-Sep-2019

Contract End Date:
03-Oct-2019

Created By:
Ricarte De Guzman
Tadeja

Date Created:
21-Oct-2019

Approver:
Ricarte De Guzman
Tadeja

View Documents:
5

Local Government Unit - Bauang, La Union

Procurement of materials for the Construction of Hygiene Clinic Phase II
Paringao Elementary School, Bauang, La Union

LGU-BLU-19042G

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

16 September 2019

Mr. Joel A. Olivar

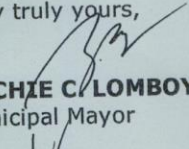
J.A. Olivar Engineering Design, Construction and Supplies
City of San Fernando, La Union

Dear Sir:


We are happy to inform you that your Bid for the **Procurement of materials for the Construction of Hygiene Clinic Phase II at Paringao Elementary School, Bauang, La Union** for the Contract Price of **Three Hundred Eighty Six Thousand Three Hundred Ninety Four Pesos and 56/100 (Php 386,394.56)** is hereby accepted.

You are hereby required to provide within ten (10) 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

Confer me:


Joel A. Olivar

J.A. Olivar Engineering Design Construction and Supplies
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.