

Local Government Unit - Bauang, La Union

Procurement of office supplies for various offices of the Municipality
Central West, Bauang, La Union

LGU-BLU-19044G

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

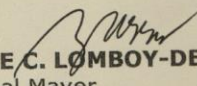
Ms. Maribel D. Esperanza
Mariwealth Trading
City of San Fernando, La Union

Dear Madam:

We are happy to inform you that your Bid for the **Procurement of office supplies for various offices of the Municipality at Central West, Bauang, La Union** for the Contract Price of **One Million Sixty Four Thousand Two Hundred Thirty Two Pesos and 55/100 (Php 1,064,232.55)** 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:


Maribel D. Esperanza
Mariwealth Trading
City of San Fernando, La Union

Date: OCT. 1, 2019

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 office supplies for various offices of the Municipality of Bauang
Central West, Bauang, La Union

LGU-BLU-19044G

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

Maribel D. Esperanza
Mariwealth Trading
City of San Fernando, La Union

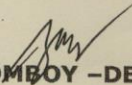
Dear Madam:

The attached Contract Agreement having been approved, notice is hereby given to Mariwealth Trading that work may commence on the **Procurement of office supplies for various offices of the Municipality 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.

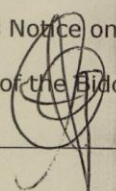
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Local Government Unit – Bauang, La Union.

Very truly yours,


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

I acknowledge receipt of this Notice on Oct. 9, 2019

Name of the Representative of the Bidder: M. ESPERANZA

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.



Award Notice Abstract (Ref No.: 2475960)

Status: Updated

<p>Reference Number: 6423954</p> <p>Control Number: LGU-BLU-19-08-0098</p> <p>Bid Notice Title: Procurement of office supplies for various offices of the municipality</p> <p>Approved Budget: Php1,076,000.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Office Supplies and Devices</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 Office supplies</p> <p>Awardee : MARIWEALTH TRADING</p> <p>Contact Person : Maribel D Esperanza</p> <p>Address : #264 National Hi-way, Brgy. Carlatan San Fernando City La Union, Region I, Philippines</p> <p>Designation : Propreitress</p> <p>Reason for Award : LCRB</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php1,064,232.55</p> <p>Award Date: 01-Oct-2019</p> <p>Publish Date: 21-Oct-2019</p> <p>Date Last Updated: 21-Oct-2019</p> <p>Contract Number: 19-08-0098</p> <p>Proceed Date: 08-Oct-2019</p> <p>Contract Effectivity Date: 11-Oct-2019</p> <p>Contract End Date: 31-Oct-2019</p> <p>Created By: Ricarte De Guzman Tadeja</p> <p>Date Created: 21-Oct-2019</p> <p>Approver: Ricarte De Guzman Tadeja</p> <p>View Documents: 5</p>									
<table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Procurement of Office supplies, office supplies, 44120000, 1, Lot</td> <td>Php1,076,000.00</td> </tr> </tbody> </table>			Line Item			#	Product/Service/Project Name	Budget	1	Procurement of Office supplies, office supplies, 44120000, 1, Lot	Php1,076,000.00
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