

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

June 15, 2020

MARIBEL ESPERANZA
Mariwealth Trading
264 National Hi-way, Carlatan,
City of San Fernando, L.U.

Dear Madame:

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 **June 18, 2020**.

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 June 15, 2020

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.



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 2748379)

Status: Posted

<p>Reference Number: 6976052</p> <p>Control Number: LGU-BLU-20-04-034</p> <p>Bid Notice Title: Procurement of office supplies for various offices of the municipality</p> <p>Approved Budget: Php2,714,815.70</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Office Equipment Supplies and Consumables</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>Office Supplies</p> <p>Awardee : MARIWEALTH TRADING</p> <p>Address : #264 National Hi-way, Brgy. Carlatan San Fernando City La Union, Region I, Philippines</p> <p>Contact Person : Maribel D Esperanza</p> <p>Designation : Proprietress</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php2,709,934.55</p> <p>Award Date: 03-Jun-2020</p> <p>Publish Date: 16-Jun-2020</p> <p>Date Last Updated: 16-Jun-2020</p> <p>Created By: Ricarte De Guzman Tadeja</p> <p>Date Created: 16-Jun-2020</p> <p>Approver: Ricarte De Guzman Tadeja</p> <p>View Documents: 3</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>Office Supplies, office supplies for various offices of the municipality, 44000000, 1, Lot</td> <td>Php2,714,815.70</td> </tr> </tbody> </table>		Line Item			#	Product/Service/Project Name	Budget	1	Office Supplies, office supplies for various offices of the municipality, 44000000, 1, Lot	Php2,714,815.70	
Line Item											
#	Product/Service/Project Name	Budget									
1	Office Supplies, office supplies for various offices of the municipality, 44000000, 1, Lot	Php2,714,815.70									
<p>Reason for Award : lcrb</p>											

021

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

June 3, 2020

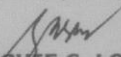
Maribel Esperanza
Mariwealth Trading
264 National hi-way, Carlatan,
City of San Fernando, L.U.

Dear Madame:

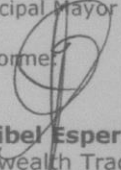
We are happy to inform you that your bid for the **Procurement of office supplies for various offices of the municipality** for the Contract Price of **Two Million Seven Hundred Nine Thousand Nine Hundred Thirty-Four Pesos and 55/100 (Php 2,709,934.55)** is hereby accepted.

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,


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

Conformed:


Maribel Esperanza
Mariwealth Trading
264 National hi-way, Carlatan,
City of San Fernando, L.U.

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.

Close Window



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 2748379)

Status: Updated

<p>Reference Number: 6976052</p> <p>Control Number: LGU-BLU-20-04-034</p> <p>Bid Notice Title: Procurement of office supplies for various offices of the municipality</p> <p>Approved Budget: Php2,714,815.70</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Office Equipment Supplies and Consumables</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 align="center">MUNICIPALITY OF BAUANG, LA UNION Central West, Bauang, La Union Bauang La Union, Region I, Philippines</p> <p align="center">Office Supplies</p> <p>Awardee : MARIWEALTH TRADING</p> <p>Address : #264 National Hi-way, Brgy. Carlatan San Fernando City La Union, Region I, Philippines</p> <p>Contact Person : Maribel D Esperanza</p> <p>Designation : Propreitress</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php2,709,934.55</p> <p>Award Date: 03-Jun-2020</p> <p>Publish Date: 16-Jun-2020</p> <p>Date Last Updated: 29-Jun-2020</p> <p>Contract Number: 20033</p> <p>Proceed Date: 15-Jun-2020</p> <p>Contract Effectivity Date: 18-Jun-2020</p> <p>Contract End Date: 18-Jul-2020</p> <p>Created By: Ricarte De Guzman Tadeja</p> <p>Date Created: 16-Jun-2020</p> <p>Approver: Ricarte De Guzman Tadeja</p> <p>View Documents: 6</p>									
<table border="1"> <thead> <tr> <th align="left" colspan="2">Line Item</th> <th align="right">Budget</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th></th> </tr> </thead> <tbody> <tr> <td align="center">1</td> <td>Office Supplies, office supplies for various offices of the municipality, 44000000, 1, Lot</td> <td align="right">Php2,714,815.70</td> </tr> </tbody> </table>		Line Item		Budget	#	Product/Service/Project Name		1	Office Supplies, office supplies for various offices of the municipality, 44000000, 1, Lot	Php2,714,815.70	
Line Item		Budget									
#	Product/Service/Project Name										
1	Office Supplies, office supplies for various offices of the municipality, 44000000, 1, Lot	Php2,714,815.70									
<p>Reason for Award : lcrb</p>											