



**NOTICE OF AWARD**

July 8, 2024

JANN CRISTIAN U. VALDEZ  
**NORTH POINT OFFICE AND SCHOOL SUPPLIES TRADING**  
 Ugac Norte, Tuguegarao City

Dear Mr. Valdez,

We are happy to notify you that your Bid date April 23, 2024 for the **SUPPLY AND DELIVERY OF HOUSEKEEPING SUPPLIES (2024-04-027-G)** for the contract price of equivalent to **FIFTY-SIX THOUSAND TWO HUNDRED FIFTY PESOS (Php56,250.00)** as corrected and modified in accordance with the Instructions to Bidders is hereby accepted

QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
50	pcs	tornado mop (48 cmx28.5cmx27 cm)	1,000.00	50,000.00
25	pcs	duster (cloth, adjustable handle, brush length= 23.6 cm, Handle length= 2 m)	250.00	6,250.00
<b>Total</b>				<b>56,250.00</b>

You are hereby required to provide within ten calendar (10) days from the receipt of the Notice of Award (NOA) the performance security in any acceptable forms stipulated below equivalent to the percentage of the total contract price.

Form of Performance Security	Amount of Performance Security (Equal to Percentage of the Total Contract Price)
A. Cash or Cashier's/Manager's Check issued by a Universal or Commercial Bank	<i>Goods and Consulting Services-</i> Five Percent (5%)
B. Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank	<i>Infrastructure-</i> Ten Percent (10%)
C. Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security	Thirty Percent (30%)

Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security

Very truly yours,

(Original signed)  
**MARLENE L. LUBO, MD, FPPS, MHA**  
 Medical Center Chief

**Conforme:**

**NAME:** \_\_\_\_\_  
**SIGNATURE:** \_\_\_\_\_  
**DATE:** \_\_\_\_\_

