



Republic of the Philippines

# OFFICE OF THE CITY MAYOR

City of Puerto Princesa

## NOTICE OF AWARD/CERTIFICATION [DIRECT CONTRACTING]

TO: **INVENIC, INC.**  
**4092 Airport Road Baclaran**  
**Parañaque City**

On the basis of **Resolution No. 02-2012** of the Bids and Awards Committee for the Procurement of Goods [BAC – GOODS] recommending that the supply and delivery of 113 units of Courser Brand Solar & LED Series Street Lights Including Free Installation requested by the City Engineering Office, this City, be done through **direct contracting** method, pursuant to and in accordance with the provisions of Section 50(c) of the Implementing Rules and Regulations of Republic Act 9184 [Government Procurement Reform Act], the undersigned hereby awards in your favor the supply and delivery of goods under **Purchase Request No. 024-1-12**, dated January 26, 2012, amounting to PESOS: **Nineteen Million Nine Hundred Eighty Six Thousand Three Hundred Ten (₱19,986,310.00)**.

You are therefore required, within ten (10) days from the receipt of this Notice of Award, to formally enter into contract with us, and to submit the required Performance Security in any of the following form/amount, to wit:

Form of Security	Minimum Amount in % of Total Contract Price
1. Cash, certified check, cashier's check, manager's check, bank draft or irrevocable letter of credit	<b>Five Percent (5%)</b>
2. Bank guarantee	<b>Five Percent (5%)</b>
3. Surety Bond	<b>Thirty Percent (30%)</b>

Please signify your acceptance of the award by affixing your signature below.

**1<sup>st</sup>** day of **February 2012**, Puerto Princesa City.

**EDWARD S. HAGEDORN**  
City Mayor

**CONFORME':**

\_\_\_\_\_  
Representative  
**INVENIC, INC.**

\_\_\_\_\_  
Date Received



Republic of the Philippines  
**OFFICE OF THE CITY MAYOR**  
City of Puerto Princesa

February 17, 2012  
(Date)

## NOTICE OF AWARD

**L.A. LINER**  
Puerto Princesa City

Sir/Madam:

We are happy to notify you that the contract/purchase order for **Purchase Request No. 037-2-12** dated **February 2, 2012**, subjected to public bidding on **February 15, 2012**, is hereby awarded in your favor as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to PESOS: **One Million One Hundred Ninety Nine Thousand Nine Hundred Fifty Two (₱ 1,199,952.00)**.

You are therefore required, within ten (10) days from the receipt of this Notice of Award, to formally enter into contract with us, and to submit the required Performance Security in any of the following form/amount, to wit:

Form of Security	Minimum Amount in % Of Total Contract Price
1. Cash, certified check, cashier's check, manager's check, bank draft or irrevocable letter of credit	<b>Five Percent (5%)</b>
2. Bank guarantee	<b>Five Percent (5%)</b>
3. Surety Bond	<b>Thirty Percent (30%)</b>

Failure to enter into the said contract or provide the Performance Security shall constitute a sufficient ground for cancellation of this award and forfeiture of your Bid Security.

Very truly yours,

**EDWARD S. HAGEDORN**  
City Mayor

**Conforme':**

**L.A. LINER**  
(Business Name)

By:

\_\_\_\_\_  
(Signature over Printed Name)

\_\_\_\_\_  
(Position/Designation)

\_\_\_\_\_  
(Date Received)



Republic of the Philippines

# OFFICE OF THE CITY MAYOR

City of Puerto Princesa

March 15, 2012  
(Date)

## NOTICE OF AWARD

**ARMSPEAL BUILDERS AND SUPPLY**  
Puerto Princesa City

Sir/Madam:

We are happy to notify you that the contract/purchase order for **Purchase Request No. 036-2-12** dated **February 2, 2012**, subjected to public bidding on **March 2, 2012**, is hereby awarded in your favor as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to PESOS: **Seven Hundred Seventy Two Thousand Seven Hundred Fifty (₱ 772,750.00)**.

You are therefore required, within ten (10) days from the receipt of this Notice of Award, to formally enter into contract with us, and to submit the required Performance Security in any of the following form/amount, to wit:

Form of Security	Minimum Amount in % Of Total Contract Price
1. Cash, certified check, cashier's check, manager's check, bank draft or irrevocable letter of credit	<b>Five Percent (5%)</b>
2. Bank guarantee	<b>Five Percent (5%)</b>
3. Surety Bond	<b>Thirty Percent (30%)</b>

Failure to enter into the said contract or provide the Performance Security shall constitute a sufficient ground for cancellation of this award and forfeiture of your Bid Security.

Very truly yours,

**EDWARD S. HAGEDORN**  
City Mayor

**Conforme':**

**ARMSPEAL BUILDERS AND SUPPLY**  
(Business Name)

By:

\_\_\_\_\_  
(Signature over Printed Name)

\_\_\_\_\_  
(Position/Designation)

\_\_\_\_\_  
(Date Received)