

Standard Form Number: SF-GOODS-49
Revised on: August 11, 2004

Contract Reference Number: **GOODS-2011-001**
Name of the Contract: **Supply and Delivery of Palay Seeds**
Location of the Contract: **Butuan City**



Republic of the Philippines
BIDS AND AWARDS COMMITTEE
BUTUAN CITY GOVERNMENT
Butuan City

NOTICE OF AWARD

February 22, 2011

MR. HENRY A. LIM

Chairman

DAVAO ORIENTAL SEEDS PRODUCERS COOPERATIVE (DOSEPCO)

Banaybanay, Davao Oriental

Dear Sir/Madame:

We are happy to notify you that your bid dated **February 15, 2011** for the execution of the **Supply and Delivery of Palay Seeds-GOODS-2011-001**, for the contract price of equivalent to **One Million Two Hundred Ninety Nine Thousand Seven Hundred Sixteen Pesos and 00/100 (P 1,299,716.00)**, as corrected and modified in accordance with the Instruction to Bidders is hereby accepted.

In this connection, you are advised to post a Performance Bond within ten (10) calendar days upon receipt hereof, equivalent to any of the following schedules:

a. Cash, Manager's Check, Cashier's Check	-	5% of the total contract price
b. Bank Guarantee	-	5% of the total contract price
c. GSIS Surety Bond	-	30% of the total contract price

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

Very truly yours,

Ferdinand M. Amante, Jr., M.D.
City Mayor

Conforme

DAVAO ORIENTAL SEED PRODUCERS COOPERATIVE (DOSEPCO)

Date: FEB 23, 2011

Abstract of Bid as Read

Contract Name : SUPPLY AND DELIVERY OF ONE (1) LOT OFFICE SUPPLIES

Location : Butuan City

Implementing Office : BUTUAN CITY GOVERNMENT

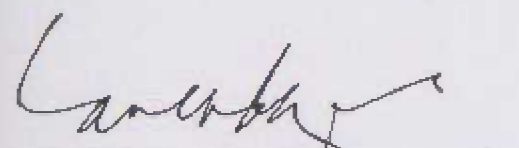
Approved Budget for the Contract : P 2,628,220.16

Sheet : 1

Date : March 21, 2011

Time : 2:00 P.M.

NAME OF BIDDERS		BIDDER 1	BIDDER 2	BIDDER 3	BIDDER 4
		STARBRIGHT OFFICE DEPOT	SUNGOLD COMMERCIAL		
Total Amount of Bid	P	-	2,366,309.37		
Form of Bid Security		Bank Guarantee	Surety Bond		
Bank/Company		Banco de Oro	Standard Insurance Corp.		
Number					
Validity Period		120 Calendar days	120 Calendar days		
Bid Security Amount	P	52,000.00	135,000.00		
Required Bid Security	P	52,564.40	131,411.00		
Sufficient/Insufficient		Insufficient	Sufficient		
Remarks		"FAILED"	"PASSED"		

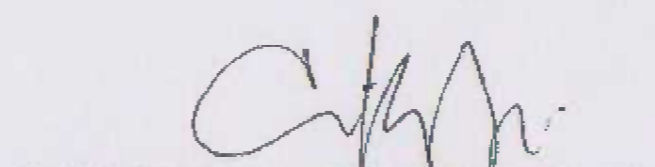

LEAH A. MENDOZA, CPA
 BAC Chairman


ANNA LIZA L. GONZALES
 BAC Vice-Chairman


ANTENEDO E. MILLOREN
 BAC Member


GEMMA M. RESERVA
 BAC Member


MARIA RUTH N. JUGAO
 BAC Member


CRENCIO A. BERMUDEZ, JR.
 Head, BAC-TWG

Abstract of Bid as Read

Contract Name : SUPPLY AND DELIVERY OF ONE (1) LOT OFFICE SUPPLIES

Location : Butuan City

Implementing Office : BUTUAN CITY GOVERNMENT

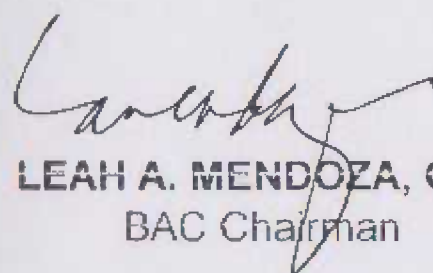
Approved Budget for the Contract : P 2,628,220.16

Sheet : i

Date : March 21, 2011

Time : 2:00 P.M.

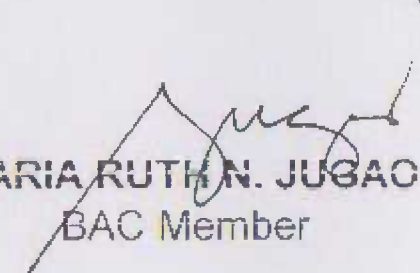
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		STARBRIGHT OFFICE DEPOT	SUNGOLD COMMERCIAL		
Total Amount of Bid	P	-	2,366,309.37		
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Sufficient/Insufficient		Insufficient	Sufficient		
Remarks		"FAILED"	"PASSED"		

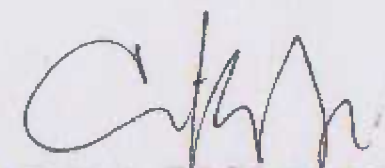

LEAH A. MENDOZA, CPA
 BAC Chairman


ANNA LIZA L. GONZALES
 BAC Vice-Chairman


ANTENEDO E. MILLOREN
 BAC Member


GEMMA M. RESERVA
 BAC Member


MARIA RUTH N. JUGAO
 BAC Member


CRESENCIO A. BERMUDEZ, JR.
 Head, BAC-TWG

Standard Form Number: SF-GOODS-49
Revised on: August 11, 2004

Contract Reference Number: **GOODS-2011-002**
Name of the Contract: **Supply and Delivery of One (1) Lot Office Supplies**
Location of the Contract: **Butuan City**



Republic of the Philippines
BIDS AND AWARDS COMMITTEE
BUTUAN CITY GOVERNMENT
Butuan City

NOTICE OF AWARD

March 24, 2011

MR. LINBERT O. UY
SUNGOLD COMMERCIAL
526 Lopez Jaena St.
Butuan City

Dear Sir/Madame:

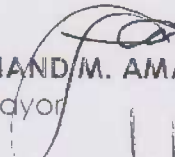
We are happy to notify you that your bid dated **March 21, 2011** for the execution of the **Supply and Delivery of One (1) Lot Office Supplies-GOODS-2011-002**, for the contract price of equivalent to **Two Million Three Hundred Sixty Six Thousand Three Hundred Nine Pesos and 37/100 (P 2,366,309.37)**, as corrected and modified in accordance with the Instruction to Bidders is hereby accepted.

In this connection, you are advised to post a Performance Bond within ten (10) calendar days upon receipt hereof, equivalent to any of the following schedules:

a. Cash, Manager's Check, Cashier's Check	- 5% of the total contract price
b. Bank Guarantee	- 5% of the total contract price
c. GSIS Surety Bond	- 30% of the total contract price

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

Very truly yours,


FERDINAND M. AMANTE, JR., M.D.
City Mayor

Conforme:

Date: 
4/28/11

Abstract of Bid as Read

Contract Name : SUPPLY AND DELIVERY OF ONE (1) LOT OFFICE SUPPLIES

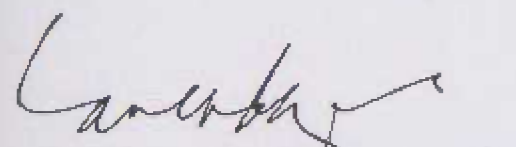
Location : Butuan City

Implementing Office : BUTUAN CITY GOVERNMENT

Approved Budget for the Contract : P 2,628,220.16

Sheet : 1Date : March 21, 2011Time : 2:00 P.M.

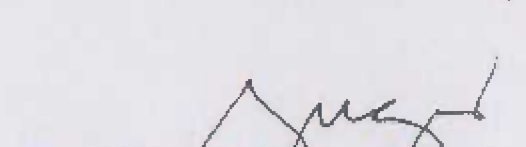
NAME OF BIDDERS		BIDDER 1	BIDDER 2	BIDDER 3	BIDDER 4
		STARBRIGHT OFFICE DEPOT	SUNGOLD COMMERCIAL		
Total Amount of Bid	P	-	2,366,309.37		
Form of Bid Security		Bank Guarantee	Surety Bond		
Bank/Company		Banco de Oro	Standard Insurance Corp.		
Number					
Validity Period		120 Calendar days	120 Calendar days		
Bid Security Amount	P	52,000.00	135,000.00		
Required Bid Security	P	52,564.40	131,411.00		
Sufficient/Insufficient		Insufficient	Sufficient		
Remarks		"FAILED"	"PASSED"		

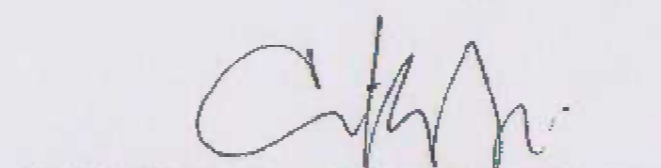

LEAH A. MENDOZA, CPA
BAC Chairman


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