

## OFFICE OF THE CITY MAYOR

City of Puerto Princesa

## NOTICE OF AWARD

(Procurement of Goods thru Competitive Bidding)

KONSTRUTEK INDUSTRIAL SUPPLIES INC.

MAR 1 1 2025

Unit 410 Cityland Shaw Tower Shaw Blvd. cor. St. Francis, Batangas Barangay Wack-Wack, Greenhills Mandaluyong City Represented by: Dante Arsenio

Dear Mr. Arsenio,

Based on City Government of Puerto Princesa Bids and Awards Committee (BAC) Goods and Resolution No. 103-2025 dated March 10, 2025, we are pleased to inform you that the contract for the procurement "Supply and Delivery of Various Construction Materials and Supplies (concrete saw blade 14" dia, etc.) for the Office of the City Engineer – Road Reblocking of Burgos Street (Manalo Street to Bonifacio Street) barangay Masipag" Purchase Request No.100-2025-02-291 dated February 5, 2025 subjected to public bidding on March 5, 2024, is hereby awarded in your favor as the Bidder being the Single Calculated Responsive Bid in the amount of Ten Million One Hundred Forty-Nine Thousand Three Hundred Fifty-Nine Pesos & 20/100 (Php 10,149,359,20).

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	Not Less Than The Amount in % Of Total Contract Price
<ol> <li>Cash, certified check, cashier's check, manager's check, bank draft or irrevocable letter of credit</li> </ol>	Five Percent (5%)
2. Bank guarantee	Five Percent (5%)
3. Surety Bond	Thirty Percent (30%)

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,

By Authority of the City Mayor:

ATTY. ARNEL M. PEDROSA City Administrator

Conformed:

KONSTRUTEK INDUŞTRIAL SUPPLIES INC.

(Business Name)

By:

Oante Arsenio

(Signature over Printed Name)

AUTHORIZED REPRESENTATIVE

(Position/Designation/Date)

Copy of this document is intended for Supplier's Copy, Accounting Office copy, COA's copy, GSO copy and Office file only.

Apuradong Administrasyon