

Contract Reference Number: ITB No. 0056, PR No. 0011

Name of Contract: JOB ORDER: To labor and materials for the Engine Repair Cooling System, Battery Charging System Check - up and Repair, Brake System Repair, Front Bumper Repair, Under Chassis Repair, Rear Suspension Repair of our Emergency Response Vehicle Commuter hi-Ace Trauma 1 with Plate Number (P4S 795)

Location of the Contract: Silay City, Negros Occidental.

Standard Form Number : SF-GOODS-49

Revised on : August 11, 2004



Republic of the Philippines
SILAY CITY GOVERNMENT
Silay City, Negros Occidental
Tele Fax No(s): (034) 495-3746
silayprocurement@yahoo.com



NOTICE OF AWARD

Date of Issuance : MARCH 24, 2025
Name of the Bidder : DELADA'S ELECTRICAL SUPPLIES AND REPAIR
Fax Number of the Bidder : _____

Dear Sir / Madame:

We are happy to inform you that the **JOB ORDER: To labor and materials for the Engine Repair Cooling System, Battery Charging System Check - up and Repair, Brake System Repair, Front Bumper Repair, Under Chassis Repair, Rear Suspension Repair of our Emergency Response Vehicle Commuter hi-Ace Trauma 1 with Plate Number (P4S 795)** is hereby awarded you as the Bidder with the Lowest Calculated Responsive at a Contract Price equivalent **TWO HUNDRED NINETY-ONE THOUSAND PESOS ONLY (Php 291,000.00).**

You are hereby required to provide within ten (10) days the performance security in the form and the amount stipulated in the Instruction 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,


HON. JOEDITH C. GALLEGO
City Mayor
Head of the Procuring Entity

Received:


AUSA RUDIANA
(Name of Bidder/Representative)