

Notice of Award



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BIDS AND AWARDS COMMITTEE

LOCAL GOVERNMENT UNIT
CITY OF EL SALVADOR
Province of Misamis Oriental
Republic of the Philippines



September 25, 2024
Ref. No. NOA-24-09-098

To: PHOTOPRO TRADING & GENERAL MERCHANDISE COMPANY

Blessed Mother College Bldg.
Tiano Kalambuguhan Sts., Brgy. 14
Cagayan de Oro City

Attn: EDVER F. ALEJO

Authorized and Designated Representative

Dear Sir,

We are happy to inform you that the Procurement of Various Office Consumables and Supplies 3rd to 4th Quarter CY 2024 (Goods) is hereby awarded to you as the Lowest Bidder with the Responsive Bidder at a Contract Price equivalent to TWO HUNDRED FORTY NINE THOUSAND SIX HUNDRED SEVENTY FIVE PESOS ONLY (₱ 249,675.00).

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 Performance Security in the form and the amount stipulated in the Instructions to Bidders. 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,


EDGARR S. LIGNES
City Mayor


EDVER F. ALEJO

PHOTOPRO TRADING & GENERAL MERCHANDISE COMPANY

Conforme:

Date: 10-04-2024