



Local Government Unit, Moalboal, Cebu

Contract Ref. No. _____
Name of the Contract: PURCHASE OF TONER INK
Location: Moalboal, Cebu

Standard Form No.: SF GOODS

NOTICE OF AWARD

May 11, 2021

COPIER SOURCE ENTERPRISES
182 N Bacalso Avenue, Cebu City

Dear Sir or Madam:

We are happy to notify you that your Bid dated May 6, 2021 for execution of the project: **PURCHASE OF TONER INK** Contract Price Equivalent to **THREE HUNDRED NINETY-NINE THOUSAND EIGHT HUNDRED NINETY PESOS ONLY (P 399,890.00)**, as corrected and modified in accordance with the Instruction to Bidders is hereby accepted as **SINGLE CALCULATED AND RESPONSIVE BID**.

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 as sufficient ground for cancellation of this award and forfeiture of your Bid Security.

Very Truly Yours,


PAZ A. ROIZGONI
Municipal Mayor

Conforme:

Name/Representative of Bidder

Date: _____