

## Office of the Sovernor

## NOTICE OF AWARD

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MS. IRISH JANE T. CRISTOBAL
Proprietor
Isaiah 8:15 Enterprises
District II, Cauayan City, Isabela

Dear Ms. Cristobal,

We are pleased to notify you that the Supply and Delivery of Janitorial Supplies (2nd Quarter, 2024)/ITB No. 2024-G-012/Lot 4 for the Province of Isabela in the amount of One Million Five Hundred Thirty-Nine Thousand Six Hundred Pesos & 00/100 (P1,539,600.00) is hereby awarded to you as the Bidder with the Single Calculated and Responsive Bid.

ITEM NO.	QUANTITY	UNIT OF ISSUE	DESCRIPTION	UNIT PRICE (P)	TOTAL BID PRICE (P)
1	800	bottle	Dishwashing Liquid	79.00	63,200.00
2	2,300	pack	Laundry Powder Soap	65.00	149,500.00
3	1,500	pouch	Fabric Conditioner, 240mL	49.00	73,500.00
4	500	tin	Multi Insect Killer, 500mL	440.00	220,000.00
5	200	piece	Softbroom	200.00	40,000.00
6	300	piece	Hardbroom	38.00	11,400.00
7	3,000	piece	Bleaching Solution IL, Original	65.00	195,000.00
8	500	bottle	Toilet Bowl Cleaner, 500mL	262.00	131,000.00
9	1,500	piece	Deodorant Cake	38.00	57,000.00
10	500	bottle	Muriatic Acid IL	135.00	67,500.00
11	80	gallon	Floorwax	715.00	57,200.00
12	700	piece	Sponge	44.00	30,800.00
13	200	piece	Pail Medium Size	105.00	21,000.00
14	400	bottle	Glass Cleaner, 500mL	215.00	86,000.00
15	1,000	piece	Mop Head	115.00	115,000.00
16	300	piece	Doormat	55.00	16,500.00
17	400	bottle	Liquid Hand Soap, 500mL	120.00	48,000.00
18	500	tin	Disinfectant Spray	314.00	157,000.00
			*** *nothing follows		
Total Bid Price					₱1,539,600.00

You are therefore required within ten (10) days from the receipt hereof to formally enter into contract with us, and to submit the Performance Security in the form and the amount stipulated in the instruction to Bidders. Failure to comply therewith shall constitute a sufficient ground for cancellation of this award and forfeiture of your Bid Security.

Very truly yours,

RODOLFO T. ALBANO INC.
Governor

Received by:

MARY JANE C. BARIZA

Date: 06-13-202

SARELA



Fax No.: (078) 323-0369