



**NOTICE OF AWARD**

January 29, 2021

**BN BUILDERS AND CONSTRUCTION SUPPLIES**  
 Nasipit, Agusan del Norte

Dear Sir/Madame:

This is to notify you that your Bid for the **Procurement of Slope Protection Development (Front Area of RDEC and Back Area of ICT Complex)** with Contract Price equivalent to **Two Million Five Hundred Twelve Thousand Six Hundred One Pesos and 55/100 (₱2,512,601.55)**, as corrected and modified in accordance with the Instructions to Bidders (ITB) is hereby **ACCEPTED**.

Further, you are hereby required to provide within **ten (10) calendar days** upon receipt of this NOA the Performance Security in the form and amount stipulated below:

<b>Form of Performance Security</b>	<b>Amount of Performance Security</b> (Not less than the Percentage of the Total Contract Price)
1. Cash or Cashier's/Manager's Check issued by a Universal or Commercial Bank.	Ten Percent (10%)
2. Bank Draft/Guarantee or Irrevocable Letter of Credit issued by a Universal or Commercial Bank.	Ten Percent (10%)
3. Surety Bond	Thirty Percent (30%)

Furthermore, you are also hereby required to submit the following documents within **ten (10) calendar days** upon receipt of this NOA:

- a. Construction Schedule and S-Curve;
- b. Manpower Schedule;
- c. Construction Methods;
- d. Equipment Utilization Schedule;
- e. Construction Safety and Health Program (CSHP) approved by the Department of Labor and Employment (Evidence of Submission as received by DOLE is acceptable); and
- f. Program Evaluation and Review Technique (PERT)/Critical Path Method (CPM).



**AGUSAN DEL SUR STATE COLLEGE OF AGRICULTURE AND TECHNOLOGY**

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*Trento Campus*

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Failure to provide the Performance Security and other above-mentioned required documents shall constitute as sufficient grounds for cancellation of the award and the forfeiture of the Bid Security.

Very truly yours,

  
**JOY C. CAPISTRANO**  
College President

Conforme:

  
**BN BUILDERS AND CONSTRUCTION SUPPLIES**

Nasipit, Agusan del Norte

Received by: Dennis L. Zermebo

Date: 1-29-2021