



**SURIGAO STATE COLLEGE OF TECHNOLOGY**

Surigao City, Philippines 8400

Tel. Nos. (086) 826-1349; Telefax: (086) 826-1349

[Official Website: www.ssct.edu.ph](http://www.ssct.edu.ph)

**NOTICE OF AWARD**

February 22, 2018

**The Manager**

**SHERMANS CONST. SUPPLY & GEN. MERCHANDISE**

Surigao City

Sir/Madam:

We are pleased to inform you that your quotation for the following item/s under **Request for Quotation Reference No: P.R. # 18-02-0249** has been determined to be the the Lowest Calculated Responsive Quotation. To

ITEM NO.	UNIT	ITEM DESCRIPTION/SPECIFICATION	QTY.	UNIT PRICE	TOTAL PRICE
					-
		Supply & Delivery of Various Construction Supplies & Materials			-
		For Construction of Exhibit Booth			-
					-
	shts	Marine Plywood, 1/4" Thk x 4ft x 8ft	42	428.00	17,976.00
	pcs	Rough Lumber, 2" x 2" x 9ft, Long	260	135.00	35,100.00
	kgs	Common Wire Nails # 4	25	60.00	1,500.00
	kgs	Common Wire Nails # 21/2	25	60.00	1,500.00
	kgs	Common Wire Nails #1	5	60.00	300.00
	xv				-
					-
					-
					-
					-
					-
					-
		<b>TOTAL</b>			<b>56,376.00</b>

We shall send the Purchase Order for the said item/s at the soonest possible time, unless a request for reconsideration by any unsuccessful bidders filed within the period prescribed under Section 55.1 of the Implementing Rules and Regulations of Republic Act No. 9184 is found meritorious.

Items must be delivered in full with in the period specified in the Purchase Order. In case of failure to make the full delivery within the time specified, a penalty of one-tenth(1/10) of one percent (1%) for every day of delay shall be imposed. Delivery period must start Three (3) Days upon receipt of this Notice of Award.

We appreciate your interest in this opportunity and we look forward to the satisfactory performance of your obligation.

Very truly yours,

*[Signature]*  
**GIDEON A. EBARSABAL, Ph.D.**  
 Vice President for Administration

**CONFORME:** *[Signature]*  
**JENNIFER B. GELI**  
 (Signature over Printed Name)