

Office of the Governor

NOTICE OF AWARD

JUL 2 1 2025

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 project: **Supply and Delivery of Janitorial Supplies (2nd Quarter, 2025) for PGSO/ ITB No. 2025-G-013/ LOT 2** for the Province of Isabela in the amount of **One Million Four Hundred Sixty Three Thousand Six Hundred Fifty Pesos & 00/100 (P1,463,650.00)** is hereby awarded to you as the Bidder with the Lowest Calculated and Responsive Bid.

ITEM NO.	QUANTITY	UNIT OF ISSUE	DESCRIPTION	UNIT PRICE	TOTAL BID PRICE
1	1000	pouch	Fabric conditioner, 240ml	55.00	55,000.00
2	500	pcs.	Sponge	48.50	24,250.00
3	600	pcs.	Doormat	56.00	33,600.00
4	300	tins	Disinfectant spray 170g Original	346.00	103,800.00
5	300	bots.	Liquid hand soap 500ml	135.00	40,500.00
6	400	tins	Multi Insect Killer 500ml	445.00	178,000.00
7	3500	bots.	Bleaching Solution 1 ltr. Original	69.00	241,500.00
8	200	gals	Alcohol 70% 3.ltrs.	720.00	144,000.00
9	2700	packs	Laundry Powder soap	70.00	189,000.00
10	1000	bots.	Diswashing liquid	88.00	88,000.00
11	400	pcs.	Softbroom	202.00	80,800.00
12	400	pcs.	Hardbroom	39.00	15,600.00
13	100	pcs.	Pail, big	208.00	20.800.00
14	400	pcs.	Trascan w/ cover, big (Green,Red, Blue, Yellow)	275.00	110,000.00
15	100	pcs.	Mop handle,Steel	321.00	32,100.00
16	300	bots.	Muriatic Acid, 1ltr.	155.00	46,500.00
17	600	pcs.	Deodorant Cake	55.00	33,000.00
18	400	packs	Cleanser Powder 350grams	68.00	27,200.00







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TOTAL	P1,463,650.00				

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 III

Governor

Received by

ate: 7/21/2

