

Department of Public Works and Highways (DPWH)

Contract ID : 24GGG0148  
Contract Name : PROCUREMENT OF AGGREGATE BASE COURSE (ITEM 201) FOR  
THE REPAIR AND MAINTENANCE OF SHOULDER ALONG  
VARIOUS NATIONAL ROADS OF DPWH ILOILO 2<sup>ND</sup> DEO,  
BALABAG, DUMANGAS, ILOILO  
Location of the Contract : Balabag, Dumangas, Iloilo

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**ILOILO 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE**  
Balabag, Dumangas, Iloilo

**NOTICE OF AWARD**

Date: NOV 28 2024

**MR. JAY MICHAEL F. SUBELDIA**

Owner/Manager

**J.M.S. Hardware and Construction Supply**

Hf Enterprise Building, Simon Ledesma Street

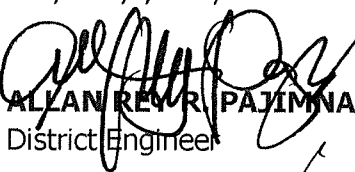
Jaro, Iloilo City

Dear Mr. Subeldia:

We wish to inform you that your price quotation dated **November 26, 2024** in the amount of ***NINE HUNDRED SEVENTY-FOUR THOUSAND TWO HUNDRED FIFTY PESOS ONLY (Php 974,250.00)*** for Contract ID No. 24GGG0148 - PROCUREMENT OF AGGREGATE BASE COURSE (ITEM 201) FOR THE REPAIR AND MAINTENANCE OF SHOULDER ALONG VARIOUS NATIONAL ROADS OF DPWH ILOILO 2<sup>ND</sup> DEO, BALABAG, DUMANGAS, ILOILO under Request for Quotation (RFQ) No. 2024-11-269 with an **Approved Budget for the Contract (ABC) of Nine Hundred Seventy-Five Thousand Pesos Only (Php 975,000.00)** was considered by the BAC with the Single Calculated and Responsive Bid and, therefore, is awarded the corresponding contract. Attached are copies of the approved BAC-Goods Resolution No. 141-C together with your Price Quotation in response to the RFQ No. 2024-11-269 for your reference.

For issuance of the Purchase Order, please feel free to contact the Procurement Unit at Contact No. **09101444697**.

Very truly yours,



**ALLAN R. PAJIMNA**  
District Engineer

Conforme:

**MR. JAY MICHAEL F. SUBELDIA**

Owner/Manager

**J.M.S. Hardware and Construction Supply**

Date: \_\_\_\_\_