



EMAIL / FAXED

4-11-18

REPUBLIC OF THE PHILIPPINES
CAGAYAN DE ORO CITY WATER DISTRICT

Corrales Avenue, Cagayan de Oro City

NOTICE OF AWARD

April 10, 2018

MS. DAISY M. VILLAFUERTE

Manager, Indent & Forward Sales Division

UP-TOWN INDUSTRIAL SALES, INC.

Up-Town Bldg., #56-58 Madison St.,

1554 Mandaluyong City

Tel. Nos. : (02) 631-8366 / 651-6387 to 88

Ma'am:

Please be notified that your Bid dated February 6, 2018 for the *1 Lot Supply and Delivery of Galvanized Steel Service Connection Fittings & Materials* per **PR# 17-11-01-059** with a Contract Price equivalent to **THREE MILLION ONE HUNDRED EIGHTEEN THOUSAND EIGHT HUNDRED FIFTY SEVEN PESOS AND 50/100 ONLY (Php 3,118,857.50)**, in accordance with the Instructions to Bidders is hereby accepted.

You are hereby required, within ten (10) calendar days from receipt of this Notice of Award, to formally enter into contract with us and post the performance security in the form of either cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank in the amount equivalent to **5%** of the Contract Price or **Php 155,942.90** or surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission in the amount equivalent to **30%** of the Contract Price or **Php 935,657.25**.

Failure to enter into the said contract and post the required performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

You are also hereby required to provide P100.00 for Notarial Fee.

Please acknowledge receipt and acceptance of this notice thru *Fax No. (088) 852-1629* or email at *cowd_proc@yahoo.com*.

Very truly yours,

BIENVENIDO V. BATAR, JR.

Acting General Manager

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Conform:

CHRISTOPHER ESCOBAR

Name of Representative of Bidder

UPTOWN INDUSTRIAL SALES

Name of Bidder

Date: 4-11-18



"WATER IS LIFE...DON'T WASTE IT"

TEL. NOS. 72-62-48 * 72-83-59; 856-4509 * 856-4373; TEL./FAX 880-9878