



REPUBLIC OF THE PHILIPPINES  
**CAGAYAN DE ORO CITY WATER DISTRICT**  
Corrales Avenue, Cagayan de Oro City

**NOTICE OF AWARD**

January 30, 2019

**MS. MARY ANN F. UMALI**  
President  
**MIE ORO PLAST CORPORATION**  
168 J.V. Serifa St.,  
Carmen, Cagayan de Oro City  
Telefax: 858-7995



Ma'am:

Please be notified that your Bid dated **October 23, 2018** for the *Supply and Delivery of 1 Lot Service Connection Pipes* per **PR# 18-07-01-0020** with a Contract Price equivalent to **THREE MILLION NINE HUNDRED FORTY FIVE THOUSAND SEVEN HUNDRED FORTY PESOS AND 40/100 ONLY (Php 3,945,740.40)**, in accordance with the Instructions to Bidders is hereby accepted.

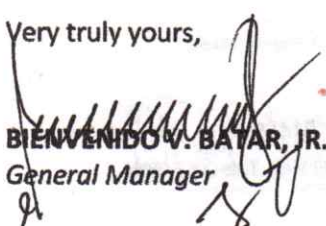
You are hereby required, within ten (10) calendar days from receipt of this Notice of Award, to formally enter into contract with us and post the performance security in the form of either cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank in the amount equivalent to **5%** of the Contract Price or **Php 197,287.02** 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 1,183,722.12**.

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.

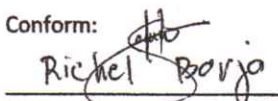
You are also hereby required to provide P100.00 for Notarial Fee.

Please acknowledge receipt and acceptance of this notice through *Fax No. (088) 880-9878* or email at *cowd\_proc@yahoo.com*.

Very truly yours,

  
**BIENVENIDO V. BATAR, JR.**  
General Manager

Conform:

  
Name of Representative of Bidder  
Mie Oro plast corp.  
Name of Bidder

Date: 02.08-19