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By _____
Date 10/9/19 Time: 1:49



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

NOTICE OF AWARD

October 4, 2019

MR. MARLON A. LIBAN
Area Manager
UNI-FIELD ENTERPRISES, INC.
150 Corporate Center,
150 Pansy Avenue, South Triangle
Quezon City
Tel./Fax No. (02) 441-1301 to 02

COWD
BIDS AND AWARDS COMMITTEE
RECEIVED
nibai. Oct. 9, 2019
AC Chairman Date

Sir:

Please be notified that your Bid dated September 4, 2019 for the 1 Lot Supply and Delivery of Various Mechanical Water Meters per PR# 18-07-01-0022 with a Contract Price equivalent to TEN MILLION NINE HUNDRED FIFTY FIVE THOUSAND THREE HUNDRED NINETY PESOS ONLY (Php 10,955,390.00), 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 547,769.50 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 3,286,617.00.

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 Php 100.00 for notarial fee.

Please acknowledge receipt and acceptance of this notice thru Fax No. (063) 880-9578 or email at cowd_proc@yahoo.com.

Very truly yours,

ATTY. WENDELL A. SATAR, JR.
General Manager

Conform:

MARLON A. LIBAN
Name of Representative of Bidder

UNI-FIELD ENT
Name of Bidder

Date Oct 9, 2019