



REPUBLIC OF THE PHILIPPINES  
**CAGAYAN DE ORO CITY WATER DISTRICT**

Corrales Avenue, Cagayan de Oro City

Water Accessibility - Our Priority!

**NOTICE OF AWARD**

October 9, 2020

NOA NO. 20-10-081

**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 September 8, 2020 for the *1 Lot Supply and Delivery of Various Plastic Fittings* per PR# 20-06-05A-0031 with a Contract Price equivalent to FIVE MILLION NINETY-THREE THOUSAND NINE HUNDRED SEVENTY-FIVE PESOS AND 50/100 ONLY (Php 5,093,975.50), 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 254,698.77 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 1,528,192.65.

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

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

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

Very truly yours,

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

Conform:

CHARLES MINEA  
Name of Representative of Bidder

MIE ORO PLAST CORP.  
Name of Bidder

Date: 10-16-2020