



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF NATIONAL DEFENSE
GOVERNMENT ARSENAL
Camp General Antonio Luna
Limay, Bataan

24 JUL 2019

NOTICE OF AWARD

(Date)

MS. CYNTHIA C. ALVIZ

Proprietress

ERCYN ENTERPRISES

House 43 Lakandula Street Pilar Village
San Fernando City Pampanga

Dear Ms. Alviz:

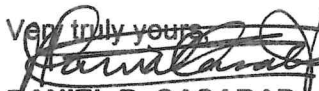
We are pleased to inform you that your bid dated 11 June 2019 for the supply and delivery of 54 LI Medicine, Medical and Dental Supplies under IB# GA-BAC-2019-IA-15-R with a Contract Price equivalent to ONE HUNDRED NINETY SIX THOUSAND SIX HUNDRED SIXTY SEVEN PESOS and 15/100 (PhP196,667.15), in accordance with the Instructions to Bidders is hereby accepted.

You are hereby required to provide within ten (10) days from receipt hereof the performance security in any of the following form and amount:


FORM	% of Total Contract Price	AMOUNT (PhP)
a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank payable to National Treasury for the account of Government Arsenal.		
b) Bank draft / guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	5%	9,833.36
c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission or authorized to issue such security.	30%	59,000.15

Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,


DANIEL R. CASABAR, JR.
Director

Conforme:


MS. CYNTHIA C. ALVIZ
Date: July 24, 2019





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 DEPARTMENT OF NATIONAL DEFENSE
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24 JUL 2019

NOTICE OF AWARD

(Date)

MR. MARIANITO C. MAHUSAY JR.
 Operation Manager
ONE THAT LOVE TRADING
 Blk 2 Lot 5 Phase 2-C Santa Barbara Villas 2, Silangan,
 San Mateo Rizal

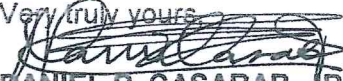
Dear Mr. Mahusay:

We are pleased to inform you that your bid dated 11 June 2019 for the supply and delivery of 33 LI Medicine, Medical and Dental Supplies under IB# GA-BAC-2019-IA-15-R with a Contract Price equivalent to THREE HUNDRED SIXTY THREE THOUSAND TWO HUNDRED THIRTY FIVE PESOS (PhP363,235.00), in accordance with the Instructions to Bidders is hereby accepted.

You are hereby required to provide within ten (10) days from receipt hereof the performance security in any of the following form and amount:

FORM	% of Total Contract Price	AMOUNT (PhP)
a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank payable to National Treasury for the account of Government Arsenal.		
b) Bank draft / guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	5%	18,161.75
c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission or authorized to issue such security.	30%	108,970.50

Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,

DANIEL R. CASABAR, JR
 Director

Conforme: 2

MR. MARIANITO C. MAHUSAY JR.
 Date: JULY 24, 2019

