



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF NATIONAL DEFENSE  
GOVERNMENT ARSENAL  
CAMP GENERAL ANTONIO LUNA  
Limay, Bataan

**NOTICE OF AWARD**

AUG 01 2018

(Date)

**Mr. Jeruel G. Sanchez**  
Authorized Representative  
Companhia Brasileira de Cartuchos  
Firepower Defense Contractors Inc.  
Unit C-305 Lopez Bldg., Session Road  
Baguio City

Dear Mr. Sanchez:

We are pleased to inform you that your Bid dated 20 June 2018 for the supply and delivery of 870,000rds, 7.62mm Tracer Cartridge under IB Nr. GA-BAC-2018DP-11-TF with a Contract Price equivalent to FORTY TWO MILLION TWO HUNDRED THIRTY EIGHT THOUSAND FIVE HUNDRED PESOS (PhP42,238,500.00), 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.	5%	2,111,925.00 <sub>A</sub>
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.		
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%	12,671,550.00 <sub>A</sub>

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:

**MR. JERUEL G. SANCHEZ**

Date: \_\_\_\_\_

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