NOTICE OF AWARD

21 MAR 2019
(Date)

MR. SAMUEL ADAM AL MUFREH
Authorized Local Representative
PROTOTYP A – ZM, S.R.O.
533/78C Hudcova Brno Czech Republic

Dear Mr. Mufreh:

We are pleased to inform you that your bid dated 29 January 2019 for the supply and delivery of one (1) lot EPVAT Supplies (Lot I) and 8 Li Ballistic Supplies and Weapon Parts (Lot II) under IB# GA-BAC-2019-IA-08 with a Contract Price equivalent to THIRTY ONE MILLION FIVE HUNDRED SIXTY FOUR THOUSAND PESOS (PhP31,564,000.00), 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:

<table>
<thead>
<tr>
<th>FORM</th>
<th>% of Total Contract Price</th>
<th>AMOUNT (PhP)</th>
</tr>
</thead>
<tbody>
<tr>
<td>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.</td>
<td>5%</td>
<td>1,578,200.00</td>
</tr>
<tr>
<td>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.</td>
<td>5%</td>
<td>1,578,200.00</td>
</tr>
<tr>
<td>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.</td>
<td>30%</td>
<td>9,469,200.00</td>
</tr>
</tbody>
</table>

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

[Signature]
DANIEL R. CASABAR, JR
Director

Conforme:

MR. SAMUEL ADAM AL MUFREH
Date: ____________________
BIDS AND AWARDS COMMITTEE

RESOLUTION No. GA-BAC-PB-2019-042
15 March 2019


WHEREAS, the Invitation to Bid (IB) for the Procurement of Ballistic Supplies and Weapon Parts consisting of two (2) lots for the Government Arsenal (GA), with a total Approved Budget for the Contract (ABC) amounting to PhP39,378,120.00 was posted in the PhilGEPS, the GA Website and in conspicuous places at the GA premises from 7 to 14 January 2019;

WHEREAS, prior to the bid opening, only Prototypica – ZM, s.r.o. secured bidding documents;

WHEREAS, during the submission and opening of bids on 29 January 2019, Prototypica – ZM, s.r.o. submitted its eligibility and technical components, which were all rated "passed”;

WHEREAS, the bid of Prototypica – ZM, s.r.o. for Lot I – EPVAT Supplies in the total amount of PhP7,800,000.00 and 8 LI of Lot II – Ballistic Supplies and Weapon Parts in the total amount of PhP23,764,000.00 was declared as the Single Calculated Bid, as per approved Resolution No. GA-BAC-PB-2019-013 dated 7 February 2019;

WHEREAS, after verification of the documents and evaluation on the technical capabilities, the GA TWG III recommended Prototypica – ZM, s.r.o. as qualified to undertake the supply and delivery of one (1) lot EPVAT Supplies under Lot I and 8 LI of Ballistic Supplies and Weapon Parts under Lot II;

WHEREAS, the Committee acting on the recommendation of the GA TWG III, resolved to affirm and declare Prototypica – ZM, s.r.o. as post-qualified and as the Single Calculated and Responsive Bidder (SCRB) for the project and to recommend to the Director, GA, the issuance of Notice of Award in its favor;
NOW THEREFORE, We, the members of the GA BAC, resolve as it is hereby RESOLVED, to recommend to the Director, GA, the approval and issuance of Notice of Award in favor of Prototypa – ZM, s.r.o. for the Procurement of Ballistic Supplies and Weapon Parts in the total amount of PhP 31,564,000.00;

RESOLVED, this 15th day of March 2019 at Government Arsenal, DND, Camp General Antonio Luna, Laoag, Ilocos Norte, Bataan.

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MS TERESITA L. VITUG  
Chairperson  
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MS AVELINA C. ALIANGAN  
Vice-Chairperson  
/\  
MS AMELITA Q. OMADTO  
Member  
/\  
ENGR JOPARI P. NOCEDA  
Member  
/\  
Approved/Disapproved:  
/\  
DANIEL R. CASABAR, JR  
Director