



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

**NOTICE OF AWARD**

22 JUL 2019

(Date)

**MR. CLIFFORD JAY P. INDICO**  
Authorized Representative  
**MESCO INC.**  
Mesco Building, Reliance  
Cor. Brixton Sts. Pasig City

Dear Ms. Garcia:

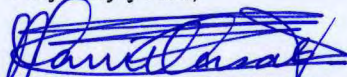
We are pleased to inform you that your Bid dated 20 June 2019 for the supply and delivery of 1 Lot (24 LI) Fabrication of Gages (Lot I) under IB# GA-BAC-2019-IA-18 with a Contract Price equivalent to FIVE HUNDRED SIXTY THOUSAND PESOS (PhP560,000.00), in accordance with the Instructions to Bidders is 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:

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%	28,000.00
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%	168,000.00

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. CLIFFORD JAY P. INDICO**  
Date: \_\_\_\_\_

