



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

NOTICE OF AWARD

29 AUG 2019

(Date)

MS. ESTELITA Q. BATUNGBACAL

Authorized Representative

Five A Construction

170 Cuaderno Avenue, Doña Francisca Subd,
Balanga City, Bataan

Dear Ms. Batungbacal:

We are pleased to inform you that your Bid dated 05 August 2019 for the Procurement Project Renovation of Kasinagan under Lot II of IB# GA-BAC-2019-IP-01 with a Contract Price equivalent to TWO MILLION ELEVEN THOUSAND EIGHT HUNDRED NINETY FOUR PESOS and 01/100 (PhP2,011,894.01), 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.	10%	201,189.40
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%	603,568.20

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. ESTELITA Q. BATUNGBACAL

Date: _____





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DEPARTMENT OF NATIONAL DEFENSE
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Camp General Antonio Luna
Limay, Bataan

NOTICE OF AWARD

29 AUG 2019

(Date)

MR. RUBEN T. DIVERSON, JR.
Authorized Representative
RTDJR Construction and Supply
Cupang, Balanga City, Bataan

Dear Mr. Diverson:

We are pleased to inform you that your Bid dated 05 August 2019 for the Procurement Project Additional Overhead Tank at Propellant Plant under Lot I of IB# GA-BAC-2019-IP-01 with a Contract Price equivalent to FIVE MILLION FIVE HUNDRED FORTY SIX THOUSAND EIGHT HUNDRED THIRTY PESOS and 01/100 (PhP5,546,830.01), 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.	10%	554,683.00
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%	1,664,049.00

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. RUBEN T. DIVERSON, JR.

Date: _____

