



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

NOTICE OF AWARD

09 JAN 2019

(Date)

Mr. Thomas D. Ferrer
Authorized Representative
Avesco Marketing Corporation
810 Aurora Boulevard Corner Yale St.,
Cubao, Quezon City

Dear Mr. Ferrer:

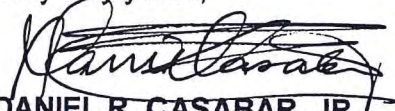
We are pleased to inform you that your Bid dated 14 November 2018 for the supply and delivery of Lot II – 30,000kgs 7.62mm Carbon Steel Strip under IB Nr. GA-BAC-2019DP-06 with a Contract Price equivalent to FIVE MILLION THIRTY EIGHT THOUSAND FIVE HUNDRED PESOS (Php5,038,500.00), in accordance with the 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%	251,925.00
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%	1,511,550.00

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. THOMAS D. FERRER

Date: _____



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

NOTICE OF AWARD

09 JAN 2019

(Date)

Mr. George T. Lao
Authorized Representative
JV Partnership of Dayal Solders
Gecar Machine Solutions, Inc.
No. 17 Mars St., Congressional Subd. II,
Tandang Sora, Quezon City

Dear Mr. Lao:

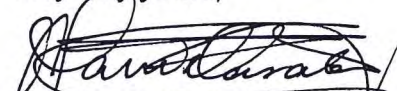
We are pleased to inform you that your Bid dated 14 November 2018 for the supply and delivery of Lot I – 26,000kgs Lead Wire for Cal .45 under IB Nr. GA-BAC-2019DP-06 with a Contract Price equivalent to FIVE MILLION TWO HUNDRED SEVENTY SIX THOUSAND SEVEN HUNDRED PESOS (PhP5,276,700.00), in accordance 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%	263,835.00
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%	1,583,010.00

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. GEORGE T. LAO

Date: _____



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

NOTICE OF AWARD

23 MAY 2019

(Date)

Ms. Cherry Pie Barabad

Authorized Representative

Holistic Marketing Services Communication Firm Corp.

JV Partnership of BUD Enterprise Co., Ltd

0451 Barangay Tiaong,

Guiguinto Bulacan

Dear Ms. Barabad:

We are pleased to inform you that your Bid dated 14 November 2018 for the supply and delivery of Lot III – 9,000,000pcs 5.56mm M27 Links under IB Nr. GA-BAC-2019DP-06 with a Contract Price equivalent to TWENTY SIX MILLION ONE HUNDRED THOUSAND PESOS (PhP26,100,000.00), 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	5%	1,305,000.00
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%	7,830,000.00

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:

MS. CHERRY PIE BARABAD

Date: _____

