



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

NOTICE OF AWARD

JUL 09 2018

(Date)

Mr. Manuel R. Valdez

President / Authorized Signatory
Far East Industrial Supply & Co., Inc.
24 Tandang Sora Avenue,
Quezon City, Metro Manila

Dear Mr. Valdez:

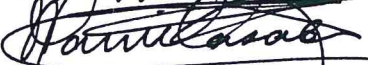
We are pleased to inform you that your Bid dated 13 June 2018 for the supply and delivery of 25,200pcs Metal Ammunition Box (Lot II) under IB Nr. GA-BAC-2018DP-10 with a Contract Price equivalent to SIXTEEN MILLION TWO HUNDRED THREE THOUSAND SIX HUNDRED PESOS (Php16,203,600.00), in accordance with the 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%	810,180.00
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%	4,861,080.00

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. MANUEL R. VALDEZ

Date: _____



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

NOTICE OF AWARD

JUL 09 2018
(Date)

Ms. Joyce Myco C. Raymundo

Bidder's Representative / Authorized Signatory
Plastimer Industrial Corporation
Rm. 619 BPI Bldg., Plaza Cervantes,
Binondo, Binondo Manila

Dear Ms. Raymundo:

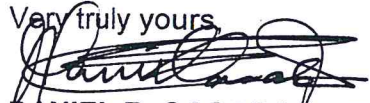
We are pleased to inform you that your Bid dated 13 June 2018 for the supply and delivery of 15,200pcs Plastic Crate (Lot I) under IB Nr. GA-BAC-2018DP-10 with a Contract Price equivalent to FIVE MILLION FOUR HUNDRED THIRTY THREE THOUSAND PESOS (PhP5,433,000.00), in accordance with the Instructions to 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%	271,650.00
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%	1,629,900.00

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. JOYCE MYCO C. RAYMUNDO

Date: _____