

## Notice of Award

20 May, 2022

**MS. CRESENCIA M. MAZO**  
 President  
 PRIMESOLV TECHNOLOGIES CO.  
 Valenzuela City

Madam:

We are pleased to notify you that Management has approved the award to your firm of the contract for the **Supply and Delivery of Various Housekeeping Supplies (Lot III)**;

Qty.	Unit	Description	Total Amount
54	boxes	Facial Tissue	₱4,212.00
200	gallons	Liquid Hand Soap	₱64,000.00
42	bottles	Liquid Hand Soap 300ml in Aloe Vera Scent	₱21,756.00
45	bottles	Anti-Bacterial Hand Sanitizer 500ml	₱11,250.00
15	gallons	Anti-bacterial Hand Sanitizer refill	₱10,200.00
51	containers	Odor deodorizer, gel type,	₱32,028.00
600	gallons	Ethyl Alcohol	₱327,000.00
300	gallons	Sodium hypochlorite bleach	₱109,500.00
330	cans	Aerosol disinfectant	₱125,400.00
500	gallons	Disinfectant solution for all surfaces or multi-surface cleaner	₱875,000.00
350	gallons	Plant based misting disinfectant solution	₱437,500.00

in the total amount of **TWO MILLION SEVENTEEN THOUSAND EIGHT HUNDRED FORTY-SIX PESOS (₱2,017,846.00), VAT inclusive**. The delivery shall be within fifteen (15) calendar days after the receipt of Notice to Proceed.

You are hereby required to provide within ten (10) calendar days the performance security in any of the following:

- Cash or Cashier's check/ Manager's check, or bank draft/guarantee issued by a Universal or Commercial Bank in the amount of **₱100,892.30**, which is equivalent to five percent (5%) of the Contract Price.
- Surety bond callable upon demand in the amount of **₱605,353.80** which is equivalent to thirty percent (30%) of the Contract Price issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.

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

Very truly yours,

  
**RENATO B. PADILLA**  
 General Manager

Conforme:

  
**CRESENCIA M. MAZO**  
 Primesolv Technologies Co.  
 Date: 23 May 2022