



## Notice of Award

22 September, 2022

**MR. JAIME CHUA**  
General Manager  
VIVA SALES ENTERPRISES  
Sta. Cruz, Manila

Sir:

We are pleased to notify you that the Management has approved the award to your firm of the contract for the **Supply and Delivery of Various Hardware Supplies, Parts and Materials (Lot I – Steel and Masonry Materials)**, in the total amount of **FOUR HUNDRED SIX THOUSAND TWO HUNDRED SEVENTY PESOS (P406,270.00)**, VAT inclusive. The delivery shall be within fourteen (14) calendar days from receipt of Notice to Proceed (NTP), except for Item No. 13 (vinyl tile-45 pcs/box), which shall be within sixty (60) calendar days.

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

- a. Cash or Cashier's check/ Manager's check, or Bank draft/guarantee, confirmed by a Universal or commercial bank in the amount of **P20,313.50** which is equivalent to five percent (5%) of the Contract Price.
- b. Surety bond callable upon demand in the amount of **P121,881.00** which is equivalent 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.

Truly yours,

  
**RENATA B. PADILLA**  
General Manager

Conforme:

  
**JAIME CHUA**  
Viva Sales Enterprises  
Date: 9/22/22