

Notice of Award

15 March, 2024

Mr. Alan G. Arquillo Jr.
Contracts Manager
GAMMA A. BUILDERS
Lot 1 Block 106 Andrew Avenue
Pasay City

Sir:

We are pleased to inform you that the offer you submitted for the **Supply of Labor and Materials for the General Cleaning of the Cistern Tanks at Delegation Parking, Powerhouse and Forum (APP No. 2024-MC-65)**, in the amount of **Three Hundred Ninety Eight Thousand One Hundred Twenty Six Pesos and Forty Centavos (P 398,126.40), VAT Inclusive**, is hereby accepted. Schedule of cleaning shall be during Holy Week for the Delegation and Powerhouse cistern tanks. The Forum cistern tank shall be scheduled just after the Holy Week.

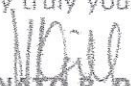
You are hereby required to provide within ten (10) calendar days the Performance Security in any of the following:

- a. Cash or Cashier's check/Manager's check or Bank draft/guarantee issued by a Universal or Commercial Bank in the amount of **P 19,906.32**, which is equivalent to five percent (5%) of the contract price.
- b. Surety bond, callable upon demand, in the amount of **P 119,437.92**, which is equivalent to thirty percent (30%) of the Contract Price issued by a surety or insurance company duly certified by the Office of the Insurance Commission as authorized to issue such security.


Failure to provide the Performance Security shall constitute sufficient ground for cancellation of the award.

In furtherance of this award, you are required to signify acceptance of this award by signing in the portion below.

Very truly yours,


RENATO B. PADILLA
General Manager

Conforme:


ALAN G. ARQUILLO JR
(Signature over printed name)
GAMMA A. BUILDERS
Date: March 15, 2024