

## **NOTICE OF AWARD**

Madam:

JAN 0 1 2019

Please be informed that, upon the recommendation of the Bids and Awards Committee (BAC) of the DFA as contained in its Resolution No. IMP (PB) -21-18 dated 24 October 2018, the Department is awarding the contract for the Procurement of Purified Water Supply for DFA Main Office, DFA - ASEANA and Metro Manila Consular Offices for CY 2019 in the amount of **One Million Six Hundred Fifty-Three Thousand One Hundred Twenty Pesos** *(PhP 1,653,120.00)* only, including taxes and other lawful charges.

You are hereby required to provide, within ten (10) calendar days from receipt of this Notice of Award, a **Performance Security** in the acceptable form and amount stated in the Bidding Documents of said procurement, as well as sign the Contract within the same period, pursuant to Sections 37 of the revised IRR of RA 9184. Failure to provide the Performance Security or to sign the contract within the prescribed period shall constitute sufficient ground for the cancellation of the award and forfeiture of the bid security, or bid securing declaration, as the case may be.

Very truly yours,

ERNESTO C. ABELLA
Undersecretary and Acting
Head of the Procuring Entity

Ms. Joanna T. Yong Look

Authorized Representative

DACO Sales Corporation

No. 5 Felix Manalo St., Brgy. Pinagkaisahan, Cubao

Quezon City

Autor Similar