

**NOTICE OF AWARD****April 6, 2021****REFTEC INDUSTRIAL SUPPLY & SERVICES INC.**

6001C Tatalon St., Brgy. Ugong

Valenzuela City

**Subject: Supply and Delivery of Labor, Tools, Equipment and Materials for the Construction of One (1) Unit Steel Bolted Ground Water Tank and its Facilities**

Dear Sir / Madam:

We are happy to notify you that the above mentioned project is hereby awarded to you as the Single Calculated and Responsive Quotation with a Contract Price amounting **Three Million Two Hundred Thirty Two Thousand Seven Hundred Sixteen Pesos and 00/100 (Php3,232,716.00).**

You are hereby required to provide within ten (10) calendar days from receipt of this notice the following:

- ✓ Notarized Omnibus Sworn Statement
- ✓ Copy of Mayor's/Business Permit
- ✓ Income/Business Tax Return prior to the issuance of Purchase Order
- ✓ Performance Security in any of the forms prescribed in Section 39 of the 2016 revised IRR

<b>Form of Bid Security</b>	<b>Amount of Bid Security</b>
A. Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Not less than <b>Ten Percent (10%)</b> of the Total Contract Price
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 as authorized to issue such security.	Not less than <b>Thirty Percent (30%)</b> of the Total Contract Price



REPUBLIC OF THE PHILIPPINES

**CARMONA WATER DISTRICT**

( LWUA CCC No. 561 )

ISO CERTIFICATE No. 80132/A/0001/UK/En  
Blk. 8, Lot 8, Joy St., Cityland Subdivision, Brgy. Mabuhay, Carmona, Cavite  
Tel No. (046) 430-0832 loc. 101-112, Fax No. (046) 430-1705  
Email Add : [carmonawd@yahoo.com](mailto:carmonawd@yahoo.com)

Failure to provide the following items shall constitute sufficient ground for cancellation of the award.

Very truly yours,

**ATTY. FREDERICK S. LEVARDO**

Head of the Procuring Entity

*As per Board Resolution No. 011-2021*

Conforme:

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**REFTEC INDUSTRIAL SUPPLY & SERVICES INC.**

Date: \_\_\_\_\_