

Notice of Award

16 April, 2024

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 II).

Qty.	Unit	Description	Total Amount
54	boxes	Facial Tissue (VIP use)	₱6,912.00
200	gallons	Liquid Hand Soap	₱90,000.00
42	bottles	Liquid Hand Soap 300ml aloe vera	P 26,040.00
45	bottles	Antibacterial Hands Sanitizer 500ml (VIP use)	P13,050.00
42	gallons	Antibacterial Hand Sanitizer refill,	₱31,500.00
51	containers	Odor Deodorizer gel type	₱34,680.00
600	gallons	Ethyl Alcohol	₱330,000.00
300	gallons	Sodium Hypochlorite Bleach	₱96,000.00
330	cans	Aerosol Disinfectant	P148,500.00
500	gallons	Disinfectant Solution	₱790,000.00
350	gallons	Plant Based Misting disinfectant solution	P462,000.00
10	gallons	Room and Linen Scent	P63,000.00

in the total amount of **TWO MILLION NINETY-ONE THOUSAND SIX HUNDRED EIGHTY-TWO PESOS (P2,091,682.00), 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:

- a. Cash or Cashier's check/ Manager's check, or bank draft/guarantee issued by a Universal or Commercial Bank in the amount of **P104,584.10**, which is equivalent to five percent (5%) of the Contract Price.
- b. Surety bond callable upon demand in the amount of P627,504.60 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
Primesol/ Technologies Co.
Date: April 16, 2024