NOTICE OF AWARD

H2O PLUS WATER TREATMENT CO.

Room 105 & 205 BSC Bldg. 144 Mindanao Avenue Quezon City

Attention: MS. JANE L. TIU

Operations Manager

Dear Ms. Tiu:

This is to advise you that your bid dated December 19, 2018 for PB 2018-33: Rebidding of One (1) Year Daily Supply of Purified Drinking Water with Dispensers for the Office of the Ombudsman, with the following Contract Price is hereby accepted, to wit:

Quantity	Item Description	Total Amount in Figures	Total Amount in Words
One (1) Lot	One (1) Year Daily Supply of Purified Drinking Water with Dispensers for the Office of the Ombudsman	₽1,148,532.00	One Million One Hundred Forty Eight Thousand Five Hundred Thirty Two Pesos

You are hereby required to provide, within ten (10) days from receipt hereof, the Performance Security/Performance Bond equivalent to the following:

Form of Performance Security	Amount of Performance Security (Equal to Percentage of the Total Contract Price)	
a) Cash, cashier's/manager's check, bank draft/guarantee confirmed by a Universal or Commercial Bank.	Five percent (5%)	
b) 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.	Thirty percent (30%)	

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

Very truly yours,

MELCHOR ARTHUR H. CARANDANG

Overall Deputy Ombudsman
Office of the Ombudsman

Date signed: 2 1 DEC 2018

CONFORME:

Operations Manager

Date signed: 12 27 2018