

## **NOTICE OF AWARD**

23 February 2021

Ms. ROSEMARIE R. VICENTE Nonpareil International Freight and Cargo Services, Inc. No. 1 Sta. Ana, Brgy. Sun Valley Parañaque City

Dear Ms. Vicente:

We are pleased to notify you that your Bid dated 18 January 2021 for the Procurement for the Procurement of a Service Provider for Warehouse/Storage of Non-Current and Permanent/Archival DOT Records with a Total Contract Price of One Million Ninety-One Thousand Five Hundred Seventy and 88/100 (PhP1,091,570.88) inclusive of applicable taxes, is hereby accepted.

You are hereby required to provide within ten (10) calendar days upon receipt of this Notice a Performance Security in any of the following forms and corresponding amount:

- Cash or cashier's/manager's check issued by a Universal or Commercial Bank or Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank, payable to Department of Tourism in the amount equivalent to at least five percent (5%) of the Total Contract Price or equivalent to at least PhP54,578.54; or
- Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue security in the amount equivalent to at least thirty percent (30%) of the Total Price or equivalent to at least PhP327,471.26;

Refusal to accept the award without a justifiable reason and failure to provide the Performance Security within the prescribed period shall constitute sufficient ground for cancellation of the award. forfeiture of the bid security and disqualification in any future bidding of this Department.

Very truly yours,

Imrivera LEILA MAGDA G. RIVERA

Assistant Secretary, Administration and Finance

**Department of Tourism** 

By Authority of the Secretary: (per Department Order No. 2020-02

Conforme:

KOSEMARIE (Awarded bidder's name of authorized Representative and signature)

Date: FEB-24, 2021

\*Kindly fax or email to sender to acknowledge receipt