

Standard Form Number: SF-INFR-65
Revised on: August 11, 2004

Republic of the Philippines
Morong Water District
T. Claudio St., Brgy. San Pedro, Morong, Rizal
470-0922 Fax: 470-0921
mowad2@yahoo.com

NOTICE OF AWARD

March 01, 2021

JB JANZ MARKETING
49 Penelope Lane Acropolis Subd.
Bagumbayan, Quezon City

Dear Sir / Madam:

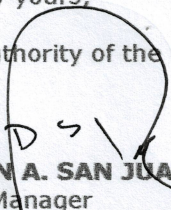
We are pleased to notify you that your Bid dated February 18, 2021 for **SUPPLY AND DELIVERY OF WATER SERVICE CONNECTION MATERIALS** of Morong Water District as per Purchase Requisition No. 21-01-030, for the Contract Price equivalent to **TWO MILLION TWO HUNDRED NINETY EIGHT THOUSAND SIX HUNDRED NINETY EIGHT PESOS AND THIRTY EIGHT CENTAVOS ONLY (Php 2, 298, 698.38)**, as checked in accordance with the Instructions to Bidders is hereby accepted and was approved by the Head of the Procuring Entity through a Board Resolution No. 011, s. 2021 dated February 26, 2021.

You are hereby required to provide within ten (10) days the performance security in the form and the amount stipulated in the Instructions to Bidders. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

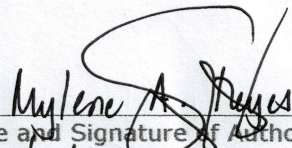
Thank you.

Very truly yours,

By the authority of the Head of the Procuring Entity:


DICKSON A. SAN JUAN, LPT, MPA, MAEd
General Manager

Conforme:


Name and Signature of Authorized Representative

Date:

3/2/21