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

September 2, 2021

JB JANZ MARKETING 49 Penelope Lane, Acropolis Subdivision Bagumbayan, Quezon City

Dear Sir / Madam:

We are pleased to notify you that your Bid for Supply and Delivery of Water Service Connection Materials of Morong Water District as per Purchase Requisition No. 21-07-198, for the Contract Price of equivalent to One Million One Hundred Three Thousand One Hundred Fifty Eight Pesos Only (Php 1,103,158.00) is hereby accepted and approved by the Procuring Entity as per Board Resolution No. 030, S.2021 dated August 31, 2021.

You are hereby required to provide within ten (10) days the performance security in the amount of thirty percent (30%) of the total amount of the project as mentioned above. Failure to provide the performance security shall constitute a sufficient ground for cancellation of the award.

Very truly yours,

By the authority of the Head of the Procuring Entity:

DICKSON A. SAN JUAN, LPT, MPA, MAEd

General Manager

Conform