



August 10, 2015

SAIKO INTERNATIONAL TRADING CORPORATION

Lot 23, Block 1, Glowdell Avenue, FBIC Tikay, Malolos, Bulacan
Tel. No.: (02) 985-6254; (02) 400-5028
Fax No.: (02) 354-7459

ATTN: **MS. CINDERELLA I. DOMINGO**
Corporate Secretary

Madam:

Subject: **NOTICE OF AWARD**

This refers to the public bidding for the Supply and Delivery of Sixteen (16) Lots Food Items and Shopping Bags under ITB No.05-43-2015.

On August 03, 2015, after a thorough evaluation of your bid, the President and Chief Operating Officer, upon the delegated authority of the Board of Directors, accepted your proposal for **Lots 1-3, 5-6, 9 and 11-15** of the aforementioned project in the total amount of **Six Million Two Hundred Sixty Six Thousand Two Hundred Two Pesos and 80/100 (PhP 6,266,202.80)**, VAT Exclusive, Zero-Rated Transaction, with details as follows:

| LOT NO. | DESCRIPTION | QTY. | UNIT COST | CONTRACT PRICE (VAT Exclusive Zero Rated Transaction) |
|---------|---|------------|------------|--|
| 1 | Supply and Delivery of Spaghetti Noodles | 6578 pack | PhP 62.00 | PhP 407,836.00 |
| 2 | Supply and Delivery of Spaghetti Sauce | 6578 pack | PhP 72.00 | PhP 473,616.00 |
| 3 | Supply and Delivery of All-Purpose Cream | 6578 pack | PhP 48.00 | PhP 315,744.00 |
| 5 | Supply and Delivery of Corned Beef | 13156 can | PhP 139.00 | PhP 1,828,684.00 |
| 6 | Supply and Delivery of Coffeemix with Brown Sugar | 65780 scht | PhP 6.00 | PhP 394,680.00 |
| 9 | Supply and Delivery of Champorado Mix | 6578 pack | PhP 33.00 | PhP 217,074.00 |

| | | | | |
|---|---|-------------|------------|-------------------------|
| 11 | Supply and Delivery of Chocolate Chip Cookie | 6578 pack | PhP 113.00 | PhP 743,314.00 |
| 12 | Supply and Delivery of Chocolate Candy | 6578 pack | PhP 24.00 | PhP 157,872.00 |
| 13 | Supply and Delivery of Chocolate Powder Drink | 13,156 pack | PhP 70.30 | PhP 924,866.80 |
| 14 | Supply and Delivery of Condensed Milk | 6578 can | PhP 29.00 | PhP 190,762.00 |
| 15 | Supply and Delivery of Peaches | 6578 can | PhP 93.00 | PhP 611,754.00 |
| GRAND TOTAL OF CONTRACT PRICE (VAT-Exclusive, Zero-Rated Transaction) | | | | PhP 6,266,202.80 |

The award of the contract to your company was also approved subject to the terms and conditions provided in the Bidding Documents and other related documents, which were furnished to you and/or discussed during the process.

Please secure and submit within ten (10) calendar days from receipt of this notice, a Performance Security to replace your Bid Security in any form, as follows:


| Forms of Performance Security | Amount of the Performance Security (Percentage of the Total Contract Price) |
|--|--|
| Cash, cashier's/manager's check issued by a Universal or Commercial Bank; | Five Percent (5%) |
| Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank, Provided however that if issued by a foreign bank, it shall be duly confirmed by a Universal or Commercial Bank; or | Three Hundred Thirteen Thousand Three Hundred Ten Pesos and 14/100 (PhP 313,310.14) |
| Surety Bond (which is acceptable to PAGCOR) 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%) One Million Eight Hundred Seventy-Nine Thousand Eight Hundred Sixty Pesos and 84/100 (PhP 1,879,860.84) |

The Performance Security shall remain valid until issuance of the final Certificate of Acceptance.

Please acknowledge receipt of this letter and fax it back to us at fax number/s (02) 336-6906 or (02) 524-3911.

Thank you.

Very truly yours,



ALBERTO R. VILLARAMA
Chairperson
BIDS AND AWARDS COMMITTEE (BAC) 3

Received:

Printed Name and Signature

Date

cc: BAC 3
AVP, CCSD
AVP, BASD