



July 30, 2019

PRIMEWORX BUILDING SOLUTIONS INC.
M.J. Cuenco Avenue, Molo
Cebu City
Tel. No. 032-424-3992 032-424-3994

ATTN: **Ms. JOSEPHINE BACARISAS LOFRANCO**
Sales Supervisor

Subject: **NOTICE OF AWARD**

This refers to the public bidding for the Supply and Delivery of Four (4) Lots Construction and Maintenance Supplies and Materials under ITB No. PB19-04-008CEB.

On July 23, 2019, after a thorough evaluation of your bid, the General Manager, upon the delegated authority of the Board of Directors, accepted your proposal in the total amount of One Million Eight Hundred Ninety-Four Thousand Two Hundred Eighty Pesos (Php 1,894,280.00) VAT-Exclusive, Zero Rated Transaction with lots broken down as follows:

Lot No	Contract Amount Vat Exclusive, Zero Rated Transaction
Lot 2. Supply and Delivery of Conventional Lights	Two Hundred Thirty Thousand Nine Hundred Fifty-Four Pesos and 50/100 (Php230,954.50)
Lot 3. Supply and Delivery of Hardware Supplies	Seven Hundred Forty Four Thousand Four Hundred Sixty-Eight Pesos & 75/100 (Php744,468.75)

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	Lot2: Eleven Thousand Five Hundred Forty-Seven Pesos and 73/100 (Php 11,547.73) Lot3: Thirty Seven Thousand Two Hundred Twenty-Three Pesos (Php 37,223.44)

Commercial Bank or
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


Lot2 Four Hundred Ninety-Two
Thousand Nine Hundred Twenty-
Four Pesos (Php 69 286.35 00)
Lot3 Seventy-Five Thousand Three
Hundred Sixty Pesos
(Php 223 340 63)

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 032
231-1650

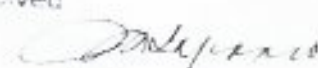
Thank you

Very truly yours


ATTY. AUBREY MAE M. PARONDA
Vice-Chairman
BRANCH BIDS AND AWARDS COMMITTEE (BBAC)
CASINO PHILIPINO - Cebu

Cc BBAC
End-user
AVP PD

Received


Josephine Lepinao
Printed Name and Signature

8/01/19
Date