

Form of Security	Amount of the Performance Security (Percentage of Total Contract Price)								
<p>Cash, cashier's/manager's check, bank draft/guarantee issued by a Universal or Commercial Bank.</p> <p>Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank, Provided that if issued by a foreign Bank it shall be confirmed by a Universal or Commercial Bank.</p>	<p style="text-align: center;"><b><u>Five Percent (5%)</u></b></p> <table border="1" data-bbox="813 300 1265 436"> <thead> <tr> <th>LOT</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>₱ 54,870.00</td> </tr> <tr> <td>2</td> <td>₱ 18,546.00</td> </tr> <tr> <td><b>TOTAL</b></td> <td><b>₱ 73,416.00</b></td> </tr> </tbody> </table>	LOT	AMOUNT	1	₱ 54,870.00	2	₱ 18,546.00	<b>TOTAL</b>	<b>₱ 73,416.00</b>
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2	₱ 18,546.00								
<b>TOTAL</b>	<b>₱ 73,416.00</b>								
<p>Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security specific for the contract awarded.</p>	<p style="text-align: center;"><b><u>Thirty Percent (30%)</u></b></p> <table border="1" data-bbox="813 629 1265 766"> <thead> <tr> <th>LOT</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>₱ 329,220.00</td> </tr> <tr> <td>2</td> <td>₱ 111,276.00</td> </tr> <tr> <td><b>TOTAL</b></td> <td><b>₱ 440,496.00</b></td> </tr> </tbody> </table>	LOT	AMOUNT	1	₱ 329,220.00	2	₱ 111,276.00	<b>TOTAL</b>	<b>₱ 440,496.00</b>
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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 (045) 625-7600.

Thank you.

Very truly yours,

*Redentor T. Rivera*  
**REDENTOR T. RIVERA**  
 General Manager II *BR*

Received:

*Approved*  
*TE P. DE VERA*

Printed Name and Signature

*April 07, 2022*

Date



April 05, 2022

**TPV TRADING**

Blk 20 Lot 32 Golden City Canlalay  
Binan, Laguna  
Tel. No. 520-8265 / 09178850695 / 09237448027

**ATTN: MS. FE P. DE VERA**  
Authorized Representative

Madame:

Subject: **NOTICE OF AWARD**

This refers to the public bidding for the Supply and Delivery of Tissue, Hand Soap and Other Supplies under ITB No. CB22-02-003ANG.

On April 04, 2022, after a thorough evaluation of your offer, the General Manager, upon the delegated authority of the Board of Directors, accepted your submitted bid for the following lots of the Supply and Delivery of Tissue, Hand Soap and Other Supplies under ITB No. CB22-02-003ANG in the total amount of **One Million Four Hundred Sixty-Eight Thousand Three Hundred Twenty Pesos (P 1,468,320.00)**, VAT-Exclusive, Zero-Rated Transaction.

LOT	DESCRIPTION	BID AMOUNT, VAT-EXCLUSIVE, ZERO-RATED TRANSACTION
1	Tissue Paper	One Million Ninety-Seven Thousand Four Hundred Pesos ( <b>P 1,097,400.00</b> ), VAT-Exclusive, Zero-Rated Transaction
2	Hand Soap	Three Hundred Seventy Thousand Nine Hundred Twenty Pesos ( <b>P 370,920.00</b> ), VAT-Exclusive, Zero-Rated Transaction

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: