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09 JAN 2023

NOTICE OF AWARD

MR. JACK DAVID B. FLORES
Authorized Representative
MJF SUPPLY AND MECHANICAL ENGINEERING SERVICES
 B24 L24 Saint Jude Street, Purok 4,
 Brgy. Alfonso, Concepcion, Tarlac

PMD copy

RE: ONE (1) LOT SERVICE PROVIDER FOR GENERAL REPAIRS OF GCG TRAINING ROOM, PANTRY AREA AND COMFORT ROOM

Dear Mr. Flores

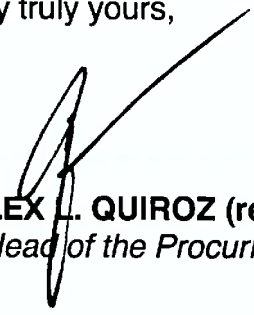
This is to inform you that the undersigned has approved Resolution No. 22-0057-01 of the Bids and Awards Committee (BAC), recommending the award of the contract for the procurement of the above-mentioned project to **MJF SUPPLY AND MECHANICAL ENGINEERING SERVICES** in the amount of Nine Hundred Eighty Thousand Twenty-Five Pesos Only (**₱980,025.00**).

Pursuant to the GCG internal memorandum for the processing of procurement projects with an **Approved Budget for the Contract (ABC)** of **₱50,000.00 and above**, you are required to submit a performance security in any of the amount and form stated below, within ten (10) calendar days, upon receipt of this notice:

Form of Performance Security	Amount of Performance Security (Equal to Percentage of the Awarded Contract)
(a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	
(b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	Five percent (5% of ₱980,025.00) ₱49,001.25
(c) Surety bond 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% of ₱980,025.00) ₱ 294,007.50

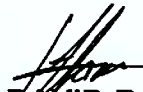
FOR YOUR APPROPRIATE ACTION.

Very truly yours,



Justice ALEX L. QUIROZ (ret.)
Chairperson and Head of the Procuring Entity

Date Received:



JACK DAVID B. FLORES
(Signature above printed name)

01-12-28 10:35 am
(Date and Time of receipt)