



NOTICE OF AWARD

28 July 2014

ARROW ELECTRICAL SUPPLY

#814 Gil Puyat St.
 Manila
 Tel. No. 734-0024

Dear Sir/Madame:

In connection with the negotiation on 23 June 2014 but awarded 14 July 2014 due to failure of two (2) biddings on 04 November 2013 and 09 December 2013, we are happy to notify you that you were awarded the contract for the SUPPLY OF CONSTRUCTION SUPPLIES AND MATERIALS (SUPPLEMENTAL) – Single Bid for the Contract Price of equivalent to FIVE HUNDRED FORTY SEVEN THOUSAND SEVEN HUNDRED THIRTY FIVE & 70/100 ONLY (Php547,735.70) as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

You are hereby required to provide within **ten (10) days** the performance security in the form of a) Cash, Certified Check, Cashier's Check, Manager's Check, Bank Draft or Irrevocable Letter of Credit confirmed by a reputable local bank at 5% of the total amount of award which amounts to TWENTY SEVEN THOUSAND THREE HUNDRED EIGHTY SIX PESOS & 78/100 ONLY (Php27,386.78) or b) 30% of the total amount of award in the form of Surety Bond callable upon demand issued by any reputable surety or insurance company in the amount of ONE HUNDRED SIXTY FOUR THOUSAND THREE HUNDRED TWENTY PESOS & 71/100 ONLY (Php164,320.71) to be submitted to the BAC I Secretariat. Failure to provide the performance security shall constitute sufficient ground for the cancellation of the award and forfeiture of the bid security.

REQN NO. PGH12-011- PROPERTY AND SUPPLY DIVISION

ITEM NUMBER	EST. QTY.	UNIT	ARTICLES/DESCRIPTION	Unit Price (Php)	Amount (Php)
189	25	pcs.	Circular Lamp , 32w, 220v, Daylight, ULTRALITE	74.49	1,862.25
190	30	pcs.	Circuit Breaker 30amp., 2 pole, 230v, bolt on type w/ enclosure, GE	549.00	16,470.00
191	200	pcs.	Fluorescent starter,40w, POLLUX	8.00	1,600.00
193	200	pcs.	Ballast, 40w, 277v, single lamp, ADVANCE	619.00	123,800.00
194	100	pcs.	Ballast, 40w, 230v, NPF, VS	74.00	7,400.00
195	50	pcs.	Ballast, 20w, 230v, NPF, VS	74.00	3,700.00
206	8	bxs.	THHN #12 insulated stranded wires, 150mtr./box, HYPERTECH	2,429.00	19,432.00
			(PLUMBING)		
281	5	sets	Aeroflush Valve for water closet, SLOAN	4,499.00	22,495.00
			(TELEPHONE)		
290	5	rls.	Intercom Cable #22/8 pairs, plastic, 300mtr/roll, ACME	14,999.00	74,995.00
293	1,000	pcs.	Tie wire 14", CHINA	1.99	1,990.00
294	50	pcs.	Telephone Terminal lateral, 100 pair, KRONE	1,650.00	82,500.00
			TOTAL AMOUNT OF AWARD	Php	547,735.70

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Very truly yours,

[Signature]
JOSE C. GONZALES, MD JUL 30 2014
 PGH Director *[Signature]*

Conforme:

[Signature]
 (Signature over Printed Name)