


LOCAL WATER UTILITIES ADMINISTRATION

P.O. BOX 34, U.P. Post Office, Katipunan Avenue, Balara, Quezon City
 Tel No.: 920-5581 to 99; 920-56-01 Fax No: (632) 922-34-34
 Administrator's Direct Line: (02) 929-61-07
 LWUA Website: www.lwua.gov.ph

May 07, 2013

RADITO P. STO. DOMINGO

Technical Services & Bidding Manager
MOLDEX PRODUCTS, INC.
 Moldex Building, Ligaya St. cor. West Avenue
 Quezon City

SUBJECT: NOTICE OF AWARD – Procurement of Pipes for Iligan City WD Water Supply System Project

Dear Mr. Sto. Domingo:

Please be notified that the **Procurement of Pipes for Iligan City Water District Water Supply System Project** has been awarded in your favor per BAC Resolution No. 2013-011 dated 30th April 2013 in the amount of **PESOS: TWO MILLION ONE HUNDRED FORTY FOUR THOUSAND NINE HUNDRED SEVENTY THREE & 80/100 (P2,144,973.80)** inclusive of taxes.

Accordingly, you or your duly authorized representative (covered with such authority) are requested to sign the contract upon advise from us.

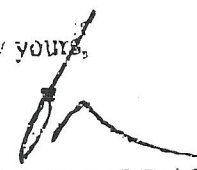

Please be advised further that you are required to provide within a maximum period of **ten (10) calendar days** from receipt of this Notice, a performance security in the form and the amount in accordance with the following schedule, thus:

<u>Acceptable Forms</u>	<u>Required Amount (in % of the Contract Price)</u>
a) Cash or manager's/cashier's check issued by a universal or commercial bank	Five percent (5%)
b) Bank 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%)


- c) Surety Bond, callable on demand issued by a surety or insurance company duly certified by the Insurance Commission as Authorized to issue such security and/or Thirty percent (30%)

- d) Any combination of the above Proportionate to share of firm with respect to total amount of security

Within the same ten (10) calendar day period from submission of the above document, you are required to execute the contract with our Agency. Failure or refusal on your part to execute said contract or submit the said documents within the prescribed period shall be just cause for the cancellation of the award and forfeiture of the bid security.

Very truly yours,

EDUARDO C. SANTOS
Acting Administrator


Conforme.



MOLDEX PRODUCTS, INC.

Date: MAY 14 2013