

## Notice of Award

13 June, 2022

**MR. RAUL C. OCLARIT**  
President  
ECO-HYGIENE INSTITUTIONAL  
SALES, CORPORATION  
Mandaluyong City

Sir:

We are pleased to notify you that Management has approved the award to your firm of the contract for the **Supply and Delivery of Regular Housekeeping Supplies (Lot I - Toilet Tissue Papers)**;

Qty.	Unit	Description	Total Amount
22,896	rolls	Toilet Tissue Paper	P160,272.00
300	rolls	Jumbo Roll Tissue Paper	P24,000.00

in the total amount of **ONE HUNDRED EIGHTY-FOUR THOUSAND TWO HUNDRED SEVENTY-TWO PESOS (P184,272.00), VAT inclusive**. The delivery shall be within seven (7) calendar days after the receipt of Notice to Proceed.

You are hereby required to provide within ten (10) calendar days the performance security in any of the following:


- Cash or Cashier's check/ Manager's check, or bank draft/guarantee issued by a Universal or Commercial Bank in the amount of **P9,213.60**, which is equivalent to five percent (5%) of the Contract Price.
- Surety bond callable upon demand in the amount of **P55,281.60** which is equivalent to thirty percent (30%) of the Contract Price issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.

Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,

  
**RENATO B. PADILLA**  
General Manager

Conforme:

  
**RAUL C. OCLARIT**  
ECO-HYGIENE INSTITUTIONAL  
SALES, CORPORATION  
Date: June 13, 2022