

Notice of Award

23 May, 2025

MS. CHERRY LYNNE S. OZENIA

Corporate Treasurer EPITOME SERVICES, INC. AND DEARJOHN SERVICES, INC. (JOINT VENTURE) DearJohn 2 Bldg., No. 27 President Ave. BF Homes, Parañaque City

Madam:

We are pleased to inform you that the project for the One (1) Year Regular Janitorial, Sanitation, Carpet/Fabric Upholstered Furniture Maintenance Services is hereby awarded to Epitome Services, Inc. and Dearjohn Services, Inc. (Joint Venture) in the amount of TWENTY TWO MILLION TWO HUNDRED SEVENTY SIX THOUSAND EIGHT HUNDRED PESOS ONLY (P 22,276,800.00), VAT inclusive.

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

- a. Cash or Cashier's check/ Manager's check, or bank draft/guarantee issued by a Universal or Commercial Bank in the amount of P 1,113,840.00, which is equivalent to five percent (5%) of the Contract Price.
- b. Surety bond callable upon demand in the amount of P 6,683,040.00 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 the cancellation of the award and forfeiture of the bid security.

Very truly yours,

NICOLETTE ANN P. CRUZ General Manager

Conforme:

MS. CHERRY YNNE S. OZENIA Epitome Services, Inc. and Dearjohn Services, Inc. (Joint Venture)

Date: May 24, 24

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