



Notice of Award

12 AUG, 2025

MR. JAIME CHUA
General Manager
VIVA SALES ENTERPRISES
Sta. Cruz, Manila

Sir:

We are pleased to inform you that the project for the **Supply and Delivery of Additional Hardware and Materials (APP No. 2025-UP-11)**, is hereby awarded to Viva Sales Enterprises in the amount of **Two Million One Hundred Two Thousand One Hundred Forty Seven Pesos Only (₱ 2,102,147.00)**, **VAT Inclusive.**

You are hereby required to provide within ten (10) calendar 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 **₱ 105,107.35**, which is equivalent to five percent (5%) of the contract price.
- b. Surety bond, callable upon demand, in the amount of **₱ 630,644.10**, which is equivalent to thirty percent (30%) of the Contract Price issued by a surety or insurance company duly certified by the Office of the Insurance Commission as authorized to issue such security.

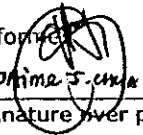
Failure to provide the Performance Security shall constitute sufficient ground for cancellation of the award.

Kindly acknowledge receipt and signify your concurrence by signing the "Conforme" below and return the same to the BAC Office.

Very truly yours,


NICOLETTE ANN P. CRUZ
General Manager

Conforme


(Signature over printed name)

VIVA SALES ENTERPRISES
Date: Aug. 13, 2025