



# Santa Maria WATER DISTRICT

## NOTICE OF AWARD No. NOA-No.2018-03-005

March 8, 2018

Mr. Jimmy G. Federico  
Authorized Representative  
CONCORD METALS, INC.  
No. 54 C. Cordero St.  
Between 5<sup>th</sup> and 6<sup>th</sup> Ave  
Grace Park. Caloocan City

Re: Supply and Delivery of Cast Iron (CI) and Ductile Iron (DI) Fittings Requirements of the SMWD for the  
Year 2018

Dear Ms. Federico,

We are happy to inform you of the award in favor of CONCORD METALS, INC. for the contract stated above. The total contract cost of the project is **ONE MILLION SEVEN HUNDRED THIRTY FOUR THOUSAND THREE HUNDRED PESOS AND 70/100 (P 1,734,300.70).**

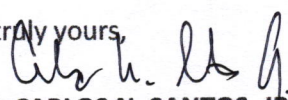
You are hereby required to provide within seven (7) calendar days the performance security in any of the following forms:

Form of Performance Security:	Amount
A. Cash or Cashier's/Manager's check issued by a Universal or Commercial Bank	P 86,715.04 (5% of the Contract Price)
B. Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank. Provided, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank	P 86,715.04 (5% of the Contract Price)
C. Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security	P 520,290.21 (30% of the Contract Price)


Accordingly, you are requested or your duly authorized representative (covered with such authority) to sign the Contract upon advise from the Santa Maria Water District.

Within five (5) calendar days from signing of the Contract, an official Notice to Proceed will be issued and you are required to execute the contract with the Santa Maria Water District. Failure or refusal on your part to execute the said contract or to submit the said documents shall be considered just cause for the cancellation of the award.

Very truly yours,

  
**ENGR. CARLOS N. SANTOS, JR.**  
General Manager

Received By:

  
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Signature over Printed Name

