

## NOTICE OF AWARD No. NOA-No.2018-07-015

July 10, 2018

Mr. Lorentti T. Velasco President AQUA HAUS, INC. G/F Doña Segunda Building No. 113 Kamuning Road Quezon City

Project: Supply of Decontaminating Biodegradable Cleaner, Disinfectants and Services for the Rehabilitation of Sonoma and Sta. Cruz Production Well of the SMWD for the Year 2018

Dear Mr. Velasco,

We are pleased to inform you that the project stated above was awarded in favor of AQUA HAUS, INC. as Single Calculated Responsive Bid. The total contract cost of the project is **NINE HUNDRED NINETY THOUSAND PESOS (P 990,000.00)**.

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 49,500.00 (5% of the Contract Price)
В.	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 49,500.00 (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 297,000.00 (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.

ENGR. CARLOS N. SANTOS, JR.	Received By:
ENGIL CARLOS II. SAITIOS, JR.	
General Manager	Signature over Printed Name