

NOTICE OF AWARD

06 December 2022

ARZTLICH DISTRIBUTORS CORPORATION

67 Congressional Avenue, Project 8, Quezon City

Dear Sir/Madam:

In connection with the NEGOTIATED PROCUREMENT – EMERGENCY CASES for the Purchase of Ferrous Sulfate + Folic Acid 60mg Elemental Iron + 400mcg Folic Acid per tablet (Coated) or Capsule for the Nutrition Section, under Purchase Request No. 100-22-11-6326, the Bids and Awards Committee resolved to recommend the award of the contract to ARZTLICH DISTRIBUTORS CORPORATION in the amount of Two Million Five Hundred Sixty Nine Thousand Six Hundred Pesos Only (Php 2,569,600.00).

This serves as the formal notice of the award of the contract in your favor. For infrastructure projects and/or contracts amounting to at least One Million Pesos (P1,000,000.00), kindly note that you are requested to submit a performance security payable to the City Treasurer in the sum required under Section 39 of the Implementing Rules and Regulations of R.A. No. 9184. Given the existing State of Calamity, and pursuant to GPPB Resolution No. 09-2020, you may opt to submit an accomplished Performance Securing Declaration in lieu of a performance security to guarantee your faithful performance of your obligations under the contract.

You are hereby requested to execute the contract with the City within a period of not more than ten (10) days from receipt of this Notice.

Very truly yours,

HON. VICTOR MA. REGIS N. SOTTO

City Mayor

By authority of the City Mayor:

City Administrator

Conforme:

ROBERTO PASCUAL

Authorized Representative ARZTLICH DISTRIBUTORS CORPORATION

Date: 12-04-22