



NOTICE OF AWARD

March 13, 2024

MARY GLOW DIDELES
 Authorized Representative
NEW ILOILO IZEEM COMMERCIAL SUMMIT INC.
 Mabini Street, Iloilo City

Dear Ma'am:

We are pleased to inform you that the project **Supply and Delivery of Janitorial Supplies for the month of February to April 2024 of Iloilo International Airport** is hereby awarded to **NEW ILOILO IZEEM COMMERCIAL SUMMIT INC.** as the Single Calculated Responsive Bid with contract amount of Seven Hundred Thirty Six Thousand Two Hundred Twenty Pesos (P736,220.00).

You are hereby required to enter into a contract with the procuring entity within ten (10) days from receipt of this notice. Furthermore, you must provide the Performance Security Bond in the sum listed below:

FORM OF PERFORMANCE SECURITY	AMOUNT OF PERFORMANCE SECURITY <i>(Not less than the required percentage of the total contract price)</i>
a) Cash, or cashier's/manager's check issued by a Universal or Commercial Bank.	
b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	Goods and Consulting Services-Five percent (5%) Infrastructure Projects - Ten percent (10%)
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.	Thirty percent (30%)



Republic of the Philippines
CIVIL AVIATION AUTHORITY
OF THE PHILIPPINES

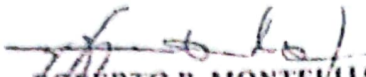
BAGONG PILIPINAS



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Failure to enter into the said contract or provide the required Performance Security Bond shall disqualify the bid of NEW ILOILO IZEEM COMMERCIAL SUMMIT INC. and shall render this notice cancelled.

Very truly yours,


ROBERTO B. MONTEVIJAO JR.
Chairperson, Bids and Awards Committee
Iloilo International Airport

Approved:


MANUELA LUISA F. PALMA
Airport Manager I
Iloilo International Airport

Conform:



Name of Bidder: Representative of Bidder
Date: MAR 19 2024