

**NOTICE OF AWARD**

December 16, 2019

**REYNALDO M. CUEVAS**

President

CBII Philippines International Inc.,  
8771 Unit C- Santol Street  
San Antonio Village, Makati City

Dear Mr. Cuevas:

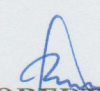
You are advised that the Purchase Order for the **PROCUREMENT OF JANITORIAL SERVICES FOR THE CENTER CY 2020** of the Metals Industry Research and Development Center has been awarded to your firm in the amount of One Million Five Hundred Seventy Five Thousand Nine Hundred Seventy Four Pesos and Eighty Centavos only (**Php1,575,974.80**), subject to the approval of the concerned authorities.

You are therefore requested to accept the award in writing within ten (10) calendar days from receipt hereof and post a performance security according to the following schedule:

- a. Cash, Manager's check or Cashier's check – 5% of the total contract price;
- b. Bank Guarantee/ Draft/ Irrevocable Letter of Credit – 5% of the total contract price;
- c. Surety Bond, callable on demand, valid for one year, issued by the Office of the Insurance Commissioner, or any combination thereof – 30% of the total contract price.

Thank you.

Very truly yours,

  
**ROBERT O. DIZON**  
Executive Director

*M. S. Campa*  
*M. S. Campa*  
*Received by / date*  
*12/18/19*