



Philippine International Trading Corporation
The Office of the President



Dave M. Almarinez
President and CEO

Ref.: NOA 2019-06-126(A)

AMENDMENT TO NOTICE OF AWARD

**Supply and Delivery of One (1) Lot Various Construction Materials for the
Development of Kalayaan Island Group (KIG) Detachment
for the Philippine Navy (PN)
Bid Ref. No. MPG-B1-2019-198**

14 June 2019

CLARISSE AIKO LUNA TAMBIS

-doing business under the trade name and style:

MLTP ENTERPRISES
1511 General Bautista Street
Soldiers Hills II, Talon V
Las Piñas City

ATTENTION: MS. CLARISSE AIKO LUNA TAMBIS


Dear Madame:

The Notice of Award with Ref. No. NOA 2019-06-126 (as attached) is hereby amended to correct the error in the bid amount in words, the details of which is as follows:

<u>From</u>	<u>To</u>
PESOS: FIFTY EIGHT MILLION EIGHT HUNDRED EIGHTY & 00/100 (Php58,880,000.00), VAT Inclusive.	PESOS: FIFTY EIGHT MILLION EIGHT HUNDRED EIGHTY THOUSAND & 00/100 (Php58,880,000.00), VAT Inclusive.

Kindly affix your conformity hereto and send back to us.

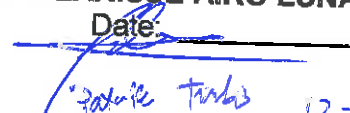
Very truly yours,


DAVE M. ALMARINEZ
President & CEO
Date: Dec. 23, 2019

CONFORME:

MS. CLARISSE AIKO LUNA TAMBIS

Date: _____


Clarisse Tambis 12-26-19



Philippine International Trading Corporation
The Office of the President



Dave M. Almarinez
 President and CEO

Ref: NOA 2019- 06-126

NOTICE OF AWARD

13 June 2019

CLARISSE AIKO LUNA TAMBIS

-doing business under the trade name and style:

NLTP ENTERPRISES
 1511 General Bautista Street
 Soldiers Hills II, Talon V
 Las Piñas City

ATTENTION: MS. CLARISSE AIKO LUNA TAMBIS

Dear Madame:

We are happy to notify you of the award of contract for the procurement project entitled **Supply and Delivery of One (1) Lot Various Construction Materials for the Development of Kalayaan Island Group (KIG) Detachment for the Philippine Navy (PN) under Bid Ref. No. MPG-B1-2019-198**, pursuant to our Opening of Bids on 08 April 2019 for a total contract price of PESOS: FIFTY EIGHT MILLION EIGHT HUNDRED EIGHTY ^{THOUSAND} 00/100 (Php58,880,000.00), VAT Inclusive.

Within ten (10) calendar days from receipt of this Notice, you are required to:

1. Furnish any of the following performance security which must be valid until the issuance of the Final Certificate of Acceptance:

Form of Performance Security	Amount of Performance Security (Equal to Percentage of the Total Contract Price)
a) Cash or Cashier's/Manager's Check issued by a Local Universal or Local Commercial Bank	Five Percent (5%) of the Total Contract Price
b) Bank Draft/Guarantee or Irrevocable Letter of Credit issued by a Local Universal or Local Commercial Bank.	
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%) of the Total Contract Price

and

2. Sign the Contract for this Project.

Failure to provide the Performance Security and/or sign the Contract as herein stated shall be sufficient ground for cancellation of this award.

Kindly affix your conformity hereto and send back to us.

Very truly yours,


DAVE M. ALMARINEZ
President & CEO
Date: 13 June 2019

CONFORME:

MS. CLARISSE AIKO LUNA TAMBIS

Date: _____

melika Cruz
Mylene Dela Cruz
19.14.6