



PHILIPPINE CARABAO CENTER
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NOTICE TO PROCEED

January 29, 2020

MS. IMMACULATE CONCEPCION B. FUA
Proprietor
Visayan Northstar Enterprises
AWGI Building, Crossing Marigondon
Lapu-lapu City, Cebu
athenafua@vne.ph
(032) 416-6979

Dear Ms. Fua:

The attached Contract Agreement having been approved, notice is hereby given to VISAYAN NORTHSTAR ENTERPRISES that work may commence for the SUPPLY, DELIVERY AND INSTALLATION OF ONE (1) UNIT CONTAINERIZED MILK PROCESSING SYSTEM AND ONE (1) UNIT SOFT SERVE ICE CREAM MACHINE (1 LOT) PCC-LCSF effective upon acknowledgment of this notice but in no case beyond seven (7) days from receipt thereof.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below, keep one copy and return the other to the Philippine Carabao Center.

Very truly yours,


ARNEL N. DEL BARRIO
Executive Director

Conforme:



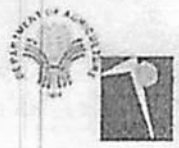
IMMACULATE FUA

Date: JAN 29 2020



"A food-secure Philippines with prosperous farmers and fisherfolk"

1 CC COPY



PHILIPPINE CARABAO CENTER
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NOTICE OF AWARD

January 22, 2020

MS. IMMACULATE CONCEPCION B. FUA
Proprietor
Visayan Northstar Enterprises
AWGI Building, Crossing Marigondon
Lapu-lapu City, Cebu
athenafua@vne.ph
(032) 416-6979

Dear Ms. Fua:

Please be informed that based on the result of our public bidding and after the evaluation of your offer to undertake the SUPPLY, DELIVERY AND INSTALLATION OF ONE (1) UNIT CONTAINERIZED MILK PROCESSING SYSTEM AND ONE (1) UNIT SOFT SERVE ICE CREAM MACHINE (1 LOT) PCC-LCSF for the Total Contract Price of equivalent to One Million Nine Hundred Sixty Three Thousand Eighty Eight Pesos (P 1,963,088.00) with the delivery schedules indicated in your bid proposals, we are happy to notify you that your offer are acceptable to us and hereby awarded you the project.

Item No.	Qty	Unit	Item Description	Unit/Lot Cost	Total Cost	End User
1	1	lot	SUPPLY, DELIVERY AND INSTALLATION OF ONE (1) UNIT CONTAINERIZED MILK PROCESSING SYSTEM AND ONE (1) UNIT SOFT SERVE ICE CREAM MACHINE (1 LOT) PCC-LCSF	P 1,963,088.00	P 1,963,088.00	PCC-LCSF
			TOTAL (P)		P 1,963,088.00	

In view thereof, kindly signify your conformance by affixing your signature on the space provided below.

Furthermore, you are advised to post performance security in either of the following forms, within ten (10) days upon receipt of this notice.

[Handwritten mark]

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NATIONAL HEADQUARTERS AND GENE POOL: Science City of Muntin Lupa East, Philippines 7101 • Fax: +63 45 536 0230 • Tel No.: +63 45 536 0231-0235 • Toll-free: 1-800-889-8888 • Email: pcc@pcc.gov.ph
MANILA REGIONAL OFFICE: 5th Floor, 20482 Building, 11th Avenue, 2008, Quezon City, Philippines • Fax: +63 2 825 2267-2277 • Tel No.: +63 2 825 2222 • Email: pcc.manila@pcc.gov.ph


[Handwritten signature]

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 Universal or Commercial Bank.	Goods Five percent (5%) P 98,154.40
(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.	
(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%) P 588,926.40

Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,


ARNE N. DEL BARRIO
 Executive Director



Conformed:
IMMACULATE FUA
 (Bidder/Authorized Representative)
 Date: JAN 23 2020