



NOTICE OF AWARD

AMERY S. SANTIAGO
Authorized Representative
JJA TRAVEL AND TOURS
Unit 8 Colonnade Residences,
132 Legaspi St., cor. Gil St.
San Lorenzo, Makati City

Dear **MS. SANTIAGO**:

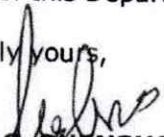
We are pleased to notify you that your Bid dated 10 May 2024 for the **Procurement of Tour Operator Services for the conduct of "Support to Product Development for Technical Diving" on June 27 to July 15, 2024** with a Total Contract Price of **Three Million Fifty-Eight Thousand Nine Hundred Ninety-Eight Pesos and 99/100 (PHP3,058,998.99)** inclusive of applicable taxes, is hereby accepted.

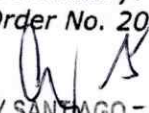
You are hereby required to provide within ten (10) calendar days upon receipt of this Notice a Performance Security in any of the following forms and corresponding amount:

- Cash or cashier's/managers check issued by a Universal or Commercial Bank or Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank, payable to the Philippine Department of Tourism in the amount equivalent to at least five percent (5%) of the Total Contract Price or equivalent to at least **PhP152,949.95**; or
- Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security in the amount equivalent to a least thirty percent (30%) of the Total Contract Price or equivalent to at least **PhP917,699.70**

Refusal to accept the award without a justifiable reason and failure to provide the Performance Security within the prescribed period shall constitute sufficient ground for cancellation of the award, forfeiture of the bid security and disqualification in any future bidding of this Department.

Very truly yours,


VERNA C. BUENSUCESO
OIC-Undersecretary, Tourism Development
Department of Tourism
By Authority of the Secretary:
(per Department Order No. 2023-0095)


Conforme: AMERY SANTIAGO - PROPRIETRESS
(Awarded bidder's name of authorized
Representative and signature)

Date: MAY 31, 2024

