



Republic of the Philippines  
Province of Aklan  
Ati-Atihan Town of Kalibo

## **PUBLIC-PRIVATE PARTNERSHIP SELECTION COMMITTEE**

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June 3, 2019

### **NOTICE OF AWARD**

**REHABILITATION OF MUNICIPAL SLAUGHTERHOUSE, OPERATION  
AND MAINTENANCE OF THE WHOLE KALIBO MEAT PLANT**

**MR. PETER JESSRIC DE VEYRA**

President

Philippine Slaughterhouse Management and Operations, Inc.  
Barangay Sinalhan, Sta. Rosa, Laguna

Dear **Mr. De Veyra**:

We are pleased to inform you that the by the Municipality of Kalibo (Municipality) – Public-Private Partnership – Selection Committee (PPP-SC) has issued a resolution recommending the award of the Joint Venture Agreement (JVA) for the Rehabilitation of Municipal Slaughterhouse, Operation and Maintenance of the Whole Kalibo Meat Plant (Project) to Philippine Slaughterhouse Management and Operations, Inc. (PSMO), as Original Proponent, in accordance with the Instructions to Comparative Private Sector Proponents (ICPSP).

The Project is awarded through a Competitive Challenge in accordance with General Ordinance No. 002, series of 2015 entitled "An Ordinance enacting the Public-Private Partnership Code of the Province of Aklan" which was adopted by the Municipality of Kalibo by enacting Resolution No. 2015-324 entitled "Resolution Adopting by Reference the Public-Private Partnership (PPP) Ordinance of the Province of Aklan for PPP Projects of the Municipality of Kalibo and Authorizing the Municipal Mayor to Issue the Appropriation Executive Order" (PPP Code).

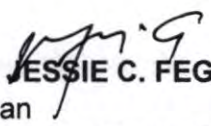
Furthermore, the corresponding Implementing Rules and Regulation embodied in the Municipality's Executive Order No. 021, Series of 2015 entitled "An Executive Order providing the Implementing Rules and Regulations of the Provincial Public-Private Partnership Code of the Province of Aklan for Kalibo PPP Projects" (IRR) shall also be applicable.

Pursuant to the PPP Code and IRR, this Notice of Award (NOA) is issued to PSMO as the Winning Proponent. Accordingly, PSMO is hereby required to comply with the following Post-Award Requirements within twenty (20) days from receipt thereof:

1. Acknowledgement of this NOA by the authorized representative of the Winning Proponent;
2. Posting of the Performance Bond, in the amount of one million five hundred thousand pesos (Php 1,500,000.00), pursuant to the JVA;
3. Proof of firm commitments from reputable financial institutions to provide sufficient credit line to cover the total estimated project cost based on the proposed financing plan;
4. Submission of either: (i) Treasurer's Affidavit attesting to actual paid-up capital at least equal to the required equity, (ii) subscription agreement(s) between shareholder(s) of the Winning Proponent and the Winning Proponent itself covering said equity contribution, or (iii) shareholders' agreement between and among two (2) or more shareholders of the Winning Proponent undertaking to contribute/subscribe to the required equity contribution;
5. Submission of certified true copies issued by the Securities and Exchange Commission of the Winning Proponent's Certificate of Incorporation, Articles of Incorporation, and By-Laws, and the General Information Sheet or a photocopy of the page(s) showing entries in the Winning Proponent's stock and transfer book, certified true by the corporate secretary;
6. Submission of certified true copies of resolutions adopted by the board of directors of the Winning Proponent, duly notarized and issued by its authorized officer: (i) attesting that the Winning Proponent conducted an organizational meeting of its stockholders and elected its regular board of directors and corporate officers, and (ii) authorizing the execution, delivery, and performance of the JVA and other relevant documents;
7. Submission of Latest Audited Financial Statements;
8. Submission of certified true copies of valid Tax Clearance Certificates issued by the appropriate office in the Bureau of Internal Revenue, pursuant to Executive Order No. 398 (series of 2005) as implemented by Revenue Regulations Nos. 1-2016 and 8-2016, certified by a notary public or the Winning Proponent's chief financial officer as a true copy of the original.

Pursuant to the ICPSP, refusal, inability, or failure to comply with the requirements enumerated in this NOA within the within twenty (20) days from receipt thereof, or within any extension granted by the PPP-SC, without reasonable justification acceptable to the Municipality, shall result in the forfeiture of the Winning Proponent's Bid Security and the withdrawal of the NOA.

We trust that you will comply with the foregoing requirements.

  
**ENGR. JESSIE C. FEGARIDO**  
Chairman  
PPP-Selection Committee

Conforme:



**MR. PETER JESSRIC I. DE VEYRA**  
Date: \_\_\_\_\_