

*Contract Reference No.: PRNO. 2019-02-081*

*Contract Name: Procurement of various IT Equipment and supplies for the S & T Enhancement through the Diffusion of STARBOOKS Technology*

### NOTICE OF AWARD

27 May 2019

**MARIA REGINA D. MIGUEL**  
Business Development Manager  
BITSOFTECHNOLOGY CO.  
61 Xavierville Ave., Unit 711 Royale Condo,  
Loyola Heights, Quezon City

Dear MS. MIGUEL:

We are happy to notify you that your bid dated March 26, 2019 for 18 units Desktop Computer and 100 units Hard Disk Drive under the **Procurement of Various IT Equipment and Supplies for the S & T Enhancement through the Diffusion of STARBOOKS Technology** with a contract price equivalent to One Million One Hundred Twelve Thousand Pesos Only (Php 1,112,000.00) as corrected and modified in accordance with the Instruction to Bidders is hereby accepted.

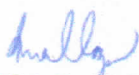
You are hereby required to provide within ten (10) days the Performance Security either of the following:

- a. *Cash or Cashier's/Manager's check issued by a universal or commercial bank (5% of total contract price);*
- b. *Bank Draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank (5% of total contract price) or*
- c. *Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission (30% of the total contract price).*

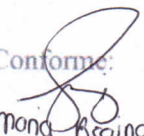
Failure to provide the Performance Security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Thank you.

Very truly yours,

  
**DOMINGA D. MALLONGA**  
*Regional Director*

Conforme:

  
Maria Regina D. Miguel  
*Printed Name and Signature*  
Date: May 28, 2019