



Contract Reference No.: PR NO. 2019-03-104
Contract Name: Supply and Delivery of Various Supplies and Equipment for the Project "Establishment of Innovation and Makerspaces (iMake Project) Facilities to Develop the Inventive Capacity of Students in Caraga"

NOTICE OF AWARD

5 July 2019

ENGELBERT SAULOG

Owner
 EMMANTECH ENTERPRISES
 Unit 53, JCS Bldg., 1521 Pedro Gil corner Paz St.
 Paco, Manila

Dear Mr. Saulog:

We are happy to notify you that your bid dated April 6, 2019 for the **Procurement of Supplies and Equipment for the Project "Establishment of Innovation and Makerspaces (iMake Project) Facilities to Develop the Inventive Capacity of Students in Caraga"** with a contract price equivalent to:

LOT NUMBER	ITEM / DESCRIPTION	Lowest Calculated and Responsive Bid
Lot 1	1 Lot Tools for iMake Project	P 155,000.00
Lot 3	4 Units 3D Printer	P 478,000.00
Lot 5	1 Lot Electronic Components for iMake Project	P 1,047,220.00

One Million Six Hundred Eighty Thousand Two Hundred Twenty Pesos Only (Php 1,680,220.00) 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:

Form of Performance Security	Amount of Performance Security
a. Cash or Cashier's/Manager's check issued by a universal or commercial bank	5% of the total contract price
b. Bank Draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank	5% of the total contract price
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:



ENGELMERY STULOO
Printed Name and Signature

Date: JULY 8, 2019