



Contract Reference No.: PRNO. 2019-09-689

Contract Name: Procurement of various ICT & Communication Equipment for MITHI 2019 - 2nd Publication

NOTICE OF AWARD

20 December 2019

ELLOIE ANN O. GAPOL
 Representative
 DATAWORLD COMPUTER CENTER
 #49 Don Tirso Neri St., Cagayan de Oro City

Dear Ms. Gapol:

We are happy to notify you that your bid dated November 28, 2019 for the **Procurement of various ICT & Communication Equipment for MITHI 2019 - 2nd Publication (LOTS 1, 2, 3 & 5)** with a contract price equivalent to **Three Million Two Hundred Seventy-Four Thousand and Twenty Pesos only (Php 3,274,020.00)** 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:

 Printed Name and Signature
 Date: 12-26-19