



Contract Reference No.: PR No. 2020-06-243

Contract Name: *Supply and Delivery of ICT equipment to be used at the Gold-Copper Mineral Processing Facility*

**NOTICE OF AWARD**

02 September 2020

**INFOCOM SOLUTIONS POWERLINKS CO.**  
Villanueva Extension, Butuan City

Dear Sir / Madam:

We are happy to notify you that your bid for the **Supply and Delivery of ICT equipment to be used at the Gold-Copper Mineral Processing Facility – 1 LOT CCTV with Accessories** with a total amount of **Fifty-Nine Thousand Eight Hundred Fifty-Nine Pesos Only (₱ 59,859.00)** is hereby accepted based on terms and conditions under Small Value Procurement, Section 53.9 of the 2016 Revised IRR of RA 9184.

A purchase order shall be prepared and will be ready for release within five (5) days from issuance of this NOA. Failure to accept the purchase order within five (5) days from its issuance shall constitute sufficient ground for cancellation of the award.

Performance bond is not required per Section 54.5 of the 2016 Revised IRR of RA 9184.

Thank you.

Very truly yours,

**DOMINGA D. MALLONGA**  
Regional Director

Conforme:

  
**RONDA R. MURBATA**  
Printed Name and Signature

Date: SEPT. 22, 2020 2:21 PM