



28 December 2020

**COLUMBIA COMPUTER CENTER**  
Ochoa Avenue, Butuan City

Dear Sir / Madam:

We are happy to notify you that your bid for the **Supply and Delivery of ICT Supplies and Materials for the Establishment of Science Centrum re: 3 pcs HDMI Splitter, 3 units HD Webcam, 1-unit Printer and 4 pcs Graphic Card** with a total amount of **Seventy Thousand Two Hundred Pesos Only (₱ 70,200.00)** is hereby accepted based on terms and conditions under Shopping, Section 52.1 (b) 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 52.1 of the 2016 Revised IRR of RA 9184.

Thank you.

Very truly yours,

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

Conforme:

  
NEIL FRANCISCO  
MARKETING STAFF  
*Printed Name and Signature*  
Date: \_\_\_\_\_