



*Contract Reference No.: PR No. 2020-05-235*

*Contract Name: Supply and Delivery of ICT-MITHI Equipment for DOST Caraga*

### NOTICE OF AWARD

23 June 2020

#### **DATAWORLD COMPUTER CENTER**

Ochoa Avenue, Butuan City

Dear Sir / Madam:

We are happy to notify you that your bid dated June 5, 2020 for the **Supply and Delivery of ICT-MITHI Equipment for DOST Caraga** with a total amount of **Six Hundred Seventy Thousand Eight Hundred Ten Pesos Only (Php 670,810.00)** 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 (b) of the 2016 Revised IRR of RA 9184.

Thank you.

Very truly yours,

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

Conforme:

*Printed Name and Signature*

*Date:* \_\_\_\_\_