



Contract Reference No.: PR No. 2020-05-231

Contract Name: Supply and Delivery of 1 lot ICT Office Supplies under MITHI MOOE Fund

NOTICE OF AWARD

18 June 2020

DATAWORLD COMPUTER CENTER

Ochoa Avenue, Butuan City

Dear Sir / Madam:

We are happy to notify you that your bid for the **Supply and Delivery of 1 lot ICT Office Supplies under MITHI MOOE Fund** with a total amount of **One Hundred Fifty-Two Thousand Eight Hundred Pesos Only (Php 152,800.00)** 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: June 24, 2020