Contract Reference No.: PR No. 2020-11-461
Contract Name: Procurement of 1-unit Laptop

NOTICE OF AWARD

16 December 2020

LG SUPPLIES AND GENERAL MERCHANDISE
P8, La Union, Cabadbaran City

Dear Sir / Madam:

We are happy to notify you that your bid for the **Procurement of 1-unit Laptop** with a total amount of ***One Hundred Thousand Pesos Only (₱ 100,000.00)*** 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:

Printed Name and Signature
Date: _____