



Contract Reference No.: PR No. 2020-11-437

Contract Name: Purchasing of additional ICT supplies for preventive maintenance chargeable under the 2019 MOOE of ISSP-MITHI

NOTICE OF AWARD

28 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 **Purchasing of additional ICT supplies for preventive maintenance chargeable under the 2019 MOOE of ISSP-MITHI, 13 units External Hard Drive and 1-unit Crimping Tool** with a total amount of *Eighty-Three Thousand Five Hundred Pesos Only (P 83,500.00)* 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

LARRY A. GARCIA
Printed Name and Signature

Date: _____