



*Contract Reference No.: PR No. 2020-11-454*

*Contract Name: Supply and Delivery of ICT Supplies and Materials for the Establishment of Science Centrum*

## NOTICE OF AWARD

28 December 2020

### **SANDEE'S PRINT & COMPUTER CENTER**

San Francisco St., 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: 13 units UPS, 17 pcs Flash Drive, 6 pcs External HDD, 3 pcs Headset, 60 reams Bond Paper long, 100 reams Bond Paper A4, 50 pcs Sign Pen blue, 20 boxes Paper clips 33mm, 20 boxes Paper Clips 50mm** with a total amount of **One Hundred Twenty Six Thousand Nine Hundred Sixty Pesos Only (₱ 126,960.00)** 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: \_\_\_\_\_