



Contract Reference No.: PR No. 2020-03-151
Contract Name: Supply and Delivery of IT Supplies and Materials for the Harmonization of Information System of DOST Caraga thru MITHI Program

NOTICE OF AWARD

11 June 2020

ULY TECH TRADING

Unit 006 G/F Four M Square Bldg.,
Quirino Highway, Greater Largo, Quezon City

Dear Sir / Madam:

We are happy to notify you that your bid dated May 29, 2020 for the **Supply and Delivery of IT Supplies and Materials for the Harmonization of Information System of DOST Caraga thru MITHI Program – 1 unit HDD Docking Station** with a total amount of Eleven Thousand Nine Hundred Ninety-Five Pesos Only (Php 11,995.00) 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: 6-24-20