



Contract Reference No.: PR No. 2020-11-440

Contract Name: Procurement of various ICT Software subscription and replacement parts for the conduct of ICT preventive maintenance under the 2020 MOOE of ISSP-MITHI

**NOTICE OF AWARD**

22 DECEMBER 2020

**MICHAEL ANGELOU B. CORDERO**  
 Authorized Representative  
 DATAWORLD COMPUTER CENTER  
 # 49 Don Tirso Neri St., Cagayan de Oro City

Dear **MR. CORDERO**:

We are happy to notify you that your bid dated December 9, 2020 for the “*Procurement of various ICT Software subscription and replacement parts for the conduct of ICT preventive maintenance under the 2020 MOOE of ISSP-MITHI*” for LOT No. 2 – ICT SUPPLIES AND MATERIALS with a contract price equivalent to Five Hundred Thirty Eight Thousand Eight Hundred Pesos Only (P538,800.00) as corrected and modified in accordance with the Instruction to Bidders is hereby accepted.

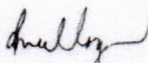
You are hereby required to provide within ten (10) days the Performance Security either of the following:

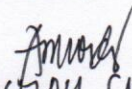
Form of Performance Security	Amount of Performance Security
a. Cash or Cashier's/Manager's check issued by a universal or commercial bank	5% of the total contract price
b. Bank Draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank	5% of the total contract price
c. Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission	30% of the total contract price

Failure to provide the Performance Security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Thank you.

Very truly yours,

  
**DOMINGA D. MALLONGA**  
 Regional Director

Conforme:   
**MICHAEL ANGELOU CORDERO**

Printed Name and Signature  
 Date: **DECEMBER 28, 2020**