



Contract Reference No.: PR No. 2021-01-039

Contract Name: *Supply, Supply and Delivery of Supplies and Equipment for the Development of Innovative Capacity of Caraga and Butuan City through the Operationalization of BIMS and School-based Makerspaces in the Region*

NOTICE OF AWARD

19 OCTOBER 2021

IAN A. JABON

Authorized Representative
ANTECH-ENVIRO PHILS., INC.
Unit 309 AC Raftel Center,
8193 Dr. A Santos Ave., Paranaque City

Dear **MR. JABON**:

We are happy to notify you that your bid for the *“Supply and Delivery of Supplies and Equipment for the Development of Innovative Capacity of Caraga and Butuan City through the Operationalization of BIMS and School-based Makerspaces in the Region”* with a contract price equivalent to **Four Hundred Eighty Thousand Pesos Only (P480,000.00)** 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
<i>a. Cash or Cashier's/Manager's check issued by a universal or commercial bank</i>	<i>5% of the total contract price</i>
<i>b. Bank Draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank</i>	<i>5% of the total contract price</i>
<i>c. Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission</i>	<i>30% of the total contract price</i>


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,


NOEL M. AJOC

OIC, Office of the Regional Director

Confirmed

Ian A. Jabon
Printed Name and Signature
Date: Oct. 25, 2021