



Contract Reference No.: PR No. 2021-11-515

Contract Name: *Supply and Delivery of Supplies and Equipment for the Operationalization of BIMS and other Makerspaces in the Region (EARLY PROCUREMENT ACTIVITY)*

NOTICE OF AWARD

26 JANUARY 2022

ALVIN M. SAULOG
 Authorized Representative
 EMMANTECH ENTERPRISES
 1521 Unit 53 2/F JCS Bldg., Pedro Gil
 Cor. Paz St., Paco, Manila

Dear **MR. SAULOG**:

We are happy to notify you that your bid dated December 21, 2021 for the “*Supply and Delivery of Supplies and Equipment for the Operationalization of BIMS and other Makerspaces in the Region (EARLY PROCUREMENT ACTIVITY)*” with a contract price equivalent to **Four Hundred Seventeen Thousand Pesos Only (P417,000.00)** 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:

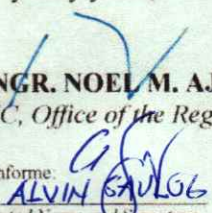
Form of Performance Security	Amount of Performance Security
a. Cash or Cashier's/Manager's check issued by a universal or commercial bank	5% of the total contract price
b. Bank Draft guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank	5% of the total contract price
c. Surety 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,

ENGR. NOEL M. AJOC
 OIC, Office of the Regional Director

Conforme: 
 Printed Name and Signature: **ALVIN SAULOG**
 Date: **1/31/2022**