

NOTICE OF AWARD

21 January 2019

MS. PEARL FERNANDEZ
Taipan Marketing
#27 Ground Floor, Baguio Center Mall
Magsaysay Avenue, Baguio City
(074) 444-9534

Dear Ms. Fernandez:

Upon going through the process of careful examination and evaluation of your bids submitted as scheduled for the project "Procurement of the 2019 IT and Office Equipment Charged to the 2019 ICT Fund," it was determined that the bids of Taipan Marketing for the following items dated 26 December 2018, with the corresponding Contract Price, were responsive. Thus, the following IT and office equipment are hereby awarded to Taipan Marketing:

Item / Particular	Quantity	Unit Price (₱)	Total Contract Price (₱)
Lot 2: desktop computer	19	45,500.00	864,500.00
Lot 5: DSLR camera	2	37,700.00	75,400.00
Lot 9: curved monitor	2	34,500.00	69,000.00
Lot 19: 1 TB external hard disk drive	9	3,160.00	28,440.00
Lot 22: 32 GB flash drive	22	350.00	7,700.00
Lot 23: 64 GB flash drive	5	750.00	3,750.00
Lot 24: 4-port USB hub	12	450.00	5,400.00
TOTAL Contract Price			₱ 1,054,190.00



Under Section 39 of Rule XI and Section 37.2 of Rule XI of the Implementing Rules Regulations (IRR) of RA 9184 (Philippine Government Procurement Act), you are hereby requested to provide a Performance Security within ten (10) calendar days from receipt of this notice. The said Performance Security shall be equivalent to the percentage of the total contract price above in any of the following forms: a) 5% if cash/cashier's/manager's check/bank draft/guarantee or b) 30% if surety bond. Failure to provide the Performance Security shall constitute sufficient ground for cancellation of the award.

Very truly yours,

MA. VICTORIA V. ABRERA
Regional Director

Conforme:

MS. PEARL FERNANDEZ
Taipan Marketing
Date: 01-22-19
TAIPAN MARKETING
Baguio Centermall
Tel.# (074) 444-9534

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RECEIVED BY: ON: 1/21/19
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