

NOTICE OF AWARD

January 6, 2020

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 2020 IT and Office Equipment," it was determined that the bids of Taipan Marketing for the following items dated 23 December 2019, 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 (Pesos)	TOTAL Bid Price (Pesos)
Lot 2: Laptop Computer	13	49,300.00	640,900.00
Lot 3: Printer, Multifunction, Heavy Duty	4	48,500.00	194,000.00
Lot 4: Scanner, ADF type, Heavy duty	3	59,400.00	178,200.00
Lot 5: LCD Projector	2	33,500.00	67,000.00
Lot 14: 64GB USB3.0 Flash Drive	20	1,050.00	21,000.00
Lot 15: 32GB USB3.0 Flash Drive	10	750.00	7,500.00
TOTAL Contract Price			1,108,600.00

ENVIRONMENTAL MANAGEMENT BUREAU
CORDILLERA ADMINISTRATIVE REGION



COMM-11943-2020
07/01/2020 10:49:30 AM

Under Section 39 of Rule XI and Section 37.2 of Rule XI of the Implementing Rules and 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,

MAA

MA. VICTORIA V. ABRERA
Regional Director

RECORDS UNIT EMB-CAR

ON: 01/07/2020
 ON:
 ON:



20200059

Conforme:

[Signature]
MS. PEARL FERNANDEZ
 Taipan Marketing
 Date: 01-07-2020