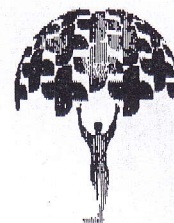




Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PhilHealth Regional Office V
Alternate Road, Legazpi City
PRO 5 Healthline 481-5596; 820-0799; 481-5580 www.philhealth.gov.ph



October 8, 2012

NOTICE OF AWARD

ENGR. PATERMUCIO O. CALLEJA, JR.

President
Denver's Computer Shoppe, Inc.
G/F PVLB Bldg., Peñaranda St.
Legazpi City

Sir:

We are pleased to inform you that your bid for the **Procurement of Various IT Supplies** under Project Reference No. PRO V 2011-11, particularly the hereunder listed items, amounting to **Eight Thousand Forty pesos (P8,040.00)** is hereby awarded to your company having been determined by the Bids and Awards Committee to have complied with all the requirements and having been declared as the lowest calculated and responsive bid in its BAC Resolution No. 2012-44 dated October 4, 2012.

Particulars	Bid Price
Ink, Epson T143 colored	3,000.00
Toner for KX-F2422CX	5,040.00
Total	8,040.00

Please be reminded that you are required to post any form of the hereunder Performance Security for the given contract pursuant to the Implementing Rules and Regulations of RA 9184:

Form of Security	Minimum Amount in % of Total Contract Price
1. Cash, cashier's/manager's check, bank draft/guarantee confirmed by a Universal or Commercial Bank.	Five percent (5%)
2. Irrevocable letter of credit issued by a Universal or Commercial Bank.	
3. Surety Bond	Thirty percent (30%)

In view of this, please comply within 10 days upon receipt of this notice.

Very truly yours,

ORLANDO D. INIGO, JR.
Regional Vice-President

Received:

Date:

(Bidder)