



NOTICE OF AWARD

October 8, 2012

EMILY G. CHUSUEY

General Manager

All Electronics Enterprises, Legazpi City

Madam:

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 **One Hundred Five Thousand Two Hundred Ten pesos (P105,210.00)** 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.

<i>Particulars</i>	<i>Bid Price</i>
<i>Toner, HP90A</i>	<i>90,960</i>
<i>Ink, HP 704 colored</i>	<i>4,116</i>
<i>Ink, HP 704 black</i>	<i>4,116</i>
<i>Ink, Epson T143 black</i>	<i>1,968</i>
<i>DVD Recordable</i>	<i>1,050</i>
<i>CD RW</i>	<i>3,000</i>
<i>Total</i>	<i>105,210</i>

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:

<i>Form of Security</i>	<i>Minimum Amount in % of Total Contract Price</i>
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. IÑIGO, JR.
Regional Vice-President

Received: 

((Bidder))