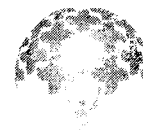




Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PHILHEALTH REGIONAL OFFICE 1
LNU Commercial Building, Amado St, Tapuac District, Dagupan City
Healthline 515-3333



Notice of Award

July 17, 2012

Gilbert Bencito

Owner

PC Cartel Computer Sales

Arellano St., Dagupan City

Dear **Mr. Bencito**:

We are glad to notify you that your Bid dated July 9, 2012 for the execution of the **Procurement of One (1) Lot Printers for PhilHealth Regional Office 1 under ITB No. 2012-002** for the Contract Price equivalent to **One Million Eight Hundred Eighty Four Thousand Eight Hundred Ninety Pesos (P1,884,890.00)** as corrected and modified in accordance with the Instructions to Bidders is hereby accepted. The detailed breakdown is as follows:

Item No.	Qty	Unit	Item	Item Specification	Contract Price
1	2	units	Printer	DESKJET/INKJET PRINTER, HEAVY DUTY	P25,200.00
2	22	units	Printer	DOT MATRIX PRINTER, HEAVY DUTY (AT LEAST 24 PINS)	1,067,000.00
3	1	unit	Printer	DOT MATRIX, 24 PINS	42,030.00
4	6	units	Printer	LASERJET, NETWORK	532,200.00
5	22	units	Printer	LASERJET, STANDALONE	218,460.00
	53	units	Printer	TOTAL	P1,884,890.00

You are hereby required to provide within ten (10) days the performance security in the form and the amount stipulated in the Instructions to Bidders. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Moreover, please be informed that we shall now process the supply and delivery contract and we look forward for the signing and implementation, as the obligations under the contract should be executed at your end.

Very truly yours,

DANIEL F. DE LEON

Area Vice President, Northern and Central Luzon
Concurrent Regional Vice President, PRO 1

Conforme:

(Name of Representative of Bidder)

PC Cartel Computer Sales

Date: 7/25/12