



April 11, 2012

### NOTICE OF AWARD

**PATERMUCIO O. CALLEJA, JR.**

President

Denver's Computer Shoppe

Peñaranda Street, Legazpi City

**Sir:**

We are pleased to inform you that your bid for the **Procurement of Various IT Equipment** under Project Reference No. PRO V 2011-08, particularly the hereunder listed items, amounting to **One Million Seven Hundred Forty-Two Thousand Eight Hundred Six Pesos (P1,742,806.00)** 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. 2012-02.

Particulars	Bid Price
25 units Computer Desktop PC	1,152,500.00
5 units Network switch, 24 ports	226,800.00
2 units Printer deskjet/inkjet	14,600.00
6 units Printer Dot Matrix 24 pins	232,800.00
7 units Printer Dot Matrix 9 pins	54,026.00
2 sets Surveillance camera IP camera	42,000.00
1 unit Barcode scanner, Handheld	7,680.00
1 unit Facsimile machine	12,400.00
<b>TOTAL</b>	<b>1,742,806.00</b>


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%) (P87,140.30)
2. Irrevocable letter of credit issued by a Universal or Commercial Bank.	
3. Surety Bond	Thirty percent (30%) (P522,841.80)

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: 4-16-12 (Bidder)