



18 March 2013

NOTICE OF AWARD

MARIA ESTER MALATE
 Sales and Operations Manager
 3GX Solutions
 Elias Angeles St., Naga City

Madam:

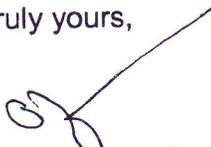
We are pleased to inform you that your bid for the **Negotiated Procurement of Various IT Supplies** under Project Reference No. PRO V 2013-01, particularly **25 carts HP 90A Toner, 2 units Maintenance Kit for HP M601n, 2 units Maintenance Kit for HP 4014 and 2 units Maintenance Kit for HP 4250** amounting to **Three Hundred Four Thousand Seven Hundred Two Pesos (PhP 304,702.00)** is hereby accepted 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. 2013-06 dated 14th March 2013.

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

Form Security	Minimum Amount in % of Total Contract Price
1. Cash, Cashier's/Manager's cheque, bankdraft, 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:
