



March 7, 2013

NOTICE OF AWARD

ROSE M. REDO

Account Executive
Precision Black Toner, Inc.
Unit A4 4th Marvin Plaza Bldg.
Chino Roces Avenue, Makati City

Madam:

We are pleased to inform you that your bid for the Procurement of Various IT Supplies, under Project Reference No. PRO V 2012-21, particularly 15 carts toner HP 64A & HP 42A, amounting to One Hundred Sixty-Four Thousand Three Hundred Seventy pesos (P164,370.00) 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. 2013-05 dated February 28, 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 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. IÑIGO, JR.
Regional Vice-President

Received: ROSE REDO
(Bidder)
Date: 3/13/13