



NOA-2022-0061-01

15 September 2022

WILMA VILLANUEVA Account Manager Handlink, Inc. Escolta St.. Manila City

NOTICE OF AWARD

In view of the procurement activity conducted by the CITEM-Bids and Awards Committee for the project/article/works as described below, Notice of Award is hereby given, subject to the approval of contract, to:

Company HANDLINK, INC.

Project PROCUREMENT OF LAPTOP PC:

LOT 1 - SIXTEEN (16) UNITS HIGH-END PC

LOT 3 - SIX (6) UNITS WORKSTATION LAPTOP PC

Awarded Amount in Value and

Words

Lot 1 - SIXTY-FOUR THOUSAND THREE HUNDRED SEVENTY-FIVE PESOS (PHP64,375.00) PER UNIT OR A

TOTAL OF ONE MILLION THIRTY THOUSAND PESOS

(PHP1,030,000.00)

Lot 3 - ONE HUNDRED FORTY-ONE THOUSAND SIX **HUNDRED SIXTY-SIX AND 67/100 PESOS (PHP141,666.67)** PER UNIT OR A TOTAL OF EIGHT HUNDRED FIFTY

THOUSAND AND 02/100 PESOS (PHP850,000.02)

TOTAL: ONE MILLION EIGHT HUNDRED EIGHTY THOUSAND AND 02/100 PESOS (PHP1,880,000.02)

You are hereby required to provide within ten (10) calendar days from receipt hereof the Performance Security in the form and in the amount prescribed by Section 39 of Republic Act 9184, otherwise known as the "Government Procurement Reform Act", and its Implementing Rules and Regulations (IRR), as well as enter a contract with CITEM. Failure to provide the Performance Security or to enter contract shall constitute sufficient ground for cancellation of this award and forfeiture of your bid security. The Performance Security shall remain valid until issuance of the Certificate of Final Acceptance.

It is understood that the above contractor/company/awardee shall adhere to the timetable and specifications as specified in the bidding documents of the above requirement.

You may coordinate with Jun Evio, Division Chief, Systems Management Development Division for the implementation of this Project.

Please return a copy of this Notice with your signature at the conforme portion below for our record purposes.

Approved by:

DEPUTY EXECUTIVE DIRECTOR MA. LOURDES D. MEDIRAN

Officer-in-Charge - CITEM / Head of Procuring Entity

Conforme:

WILMA VILLANUEVA

Date: _







