



NOA-2022-0136

20 December 2022

ORLANDO G. SALVADOR
Corporate Sales Manager
Avid Sales Corporation
J.Bocobo Cor. Kalaw 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 : AVID SALES CORPORATION

Project : **PROCUREMENT OF VARIOUS EQUIPMENT FOR CITEM STUDIO:**
LOT 6 – ONE UNIT 5-IN-1 COLLAPSIBLE CIRCULAR REFLECTOR WITH HANDLES (42")
LOT 9 –
• THREE UNITS ALUMINUM SINGLE TUBE TRIPOD WITH VIDEOHEAD
• THREE UNITS QUICK RELEASE PLATE FOR VIDEO HEAD
LOT 10 – THREE UNITS TURTLE BASE C-STAND KIT (10.75', CHROME)
LOT 11 – ONE UNIT 3 AXIS GIMBAL STABILIZER
LOT 16 –
• TWO UNITS USB 2.0 C MALE TO MICRO-B5 PIN CABLE
• TWO UNITS USB 2.0 A MALE TO MICRO-B5-PIN CABLE
LOT 18 –
• ONE UNIT WALL MOUNTING KIT FOR HOLDING THREE SEAMLESS BACKDROPS
• ONE UNIT SEAMLESS BACKGROUND PAPER JET BLACK
• ONE UNIT SEAMLESS BACKGROUND PAPER ARCTIC WHITE
• ONE UNIT SEAMLESS BACKGROUND PAPER THUNDER GRAY
• ONE UNIT SEAMLESS BACKGROUND PAPER CREAM
LOT 20 – TWO UNITS QUICK SHELF INSTANT STORAGE METAL RACK (6FT)

Total Awarded Amount in Value and Words : ONE HUNDRED THIRTY THOUSAND THREE HUNDRED TWENTY PESOS (PHP130,320.00)

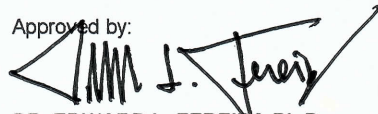
You are hereby required to provide **within ten (10) calendar days** from receipt hereof the **Performance Security** in the form and in the amount prescribed by Section 39 of Republic Act 9184, otherwise known as the "Government Procurement Reform Act", and its Implementing Rules and Regulations (IRR), 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 **Norman Bagulbagul, OIC - Department Manager, Communications and Creative Services Department** 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:


DR. EDWARD L. FERREIRA Ph.D.
Head of Procuring Entity

Conforme:

ORLANDO G. SALVADOR
Date: _____