



NOTICE OF AWARD

NOA No.: 2021-09-111

17 September 2021

MS. LERMA M. DOMINGO
Authorized Representative
ADVANCE SOLUTIONS, INC.

Rm. 301, 3F PPL Building, 1000-1046 UN Ave., Cor. Marcelino St., Brgy. 674 Zone 73, Dist. V,

Paco, Manila 1007

Telephone No.: (02) 524-7711

Email Address: lerma.domingo@myasiph.com

<u>lerma@advancesolutions.net</u>

Dear Ms. Domingo:

We are pleased to inform you that the contract for the "Supply and Delivery of Ultrabook Computers for DSWD-Central Office and Field Offices" under ITB No. GOP/21-DSWD-015, as evaluated in accordance with the Invitation to Bid (ITB), is hereby accepted. The total contract price amount is Ten Million Four Hundred Five Thousand Five Hundred Sixty-Six Pesos and 50/100 (PhP10,405,566.50), inclusive of all applicable taxes.

You are therefore required to provide us within ten (10) calendar days, upon receipt of this Notice, the performance security in any of the forms prescribed in Section 39 of the 2016 Revised IRR of RA No. 9184.

Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of your bid security.

Very truly yours,

DANILO G. PAMONAG

Undersecretary for Social Welfare and Development (Head of the Procuring Entity/Authorized Representative)

Conforme:

MS. LERMA M. DOMINGO

ADVANCE SOLUTIONS, INC