



NOA No.: 2021-07-085

09 July 2021

MS. ARRIANE S. MENDIOLA
Authorized Representative
S1 TECHNOLOGIES, INC.
#70 De Jesus St., San Francisco Del Monte,

Quezon City 1504

Telephone No.: (02) 371-6868

Email Address: arriane@s1technologies.com.ph

Dear Ms. Mendiola:

We are pleased to inform you that the contract for the "Supply and Delivery of Laptop Computers for DSWD-Standards Bureau" under ITB No. GOP/21-DSWD-010, as evaluated in accordance with the Invitation to Bid (ITB), is hereby accepted. The total contract price amount is One Million Eight Hundred Twenty-Six Thousand Two Hundred Eighty Pesos (PHP 1,826,280.00), 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,

CAMILO G. GUDMALIN

Concurrent Undersecretary for Standards and Capacity Building Group¹ (Head of the Procuring Entity/Authorized Representative)

Conforme:

MS. ARRIANE S. MENDIOLA S1 TECHNOLOGIES, INC. Date: الله الله الله

¹ As per Special Order No. 1085, Series of 2020