



NOA-2021-0091

09 November 2021

CHRISTOPHER CASTOR
Account Manager
Tekzone Computer Sales and Services, Inc.
32 Pilar St. cor. Araullo St.,
San Juan 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 : TEKZONE COMPUTER SALES AND SERVICES, INC.

Project : PROCUREMENT OF EIGHT (8) UNITS LAPTOP PO

WORKSTATION

Awarded Amount in Words : ONE HUNDRED THIRTY-EIGHT THOUSAND SIX HUNDRED

TWENTY-THREE PESOS PER UNIT OR A TOTAL OF ONE MILLION ONE HUNDRED EIGHT THOUSAND NINE HUNDRED

EIGHTY-FOUR PESOS

Awarded Amount in Value : PHP138,623.00 PER UNIT OR A TOTAL OF PHP1,108,984.00

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.

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 Mr. Clodualdo "Jun" Evio, OIC-DC, Systems and Management 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:

PAULINA SUACO-JUAN Head of Procuring Entity

Conforme:

CHRISTOPHER CASTOR

Date:





