

Republic of the Philippines

Department of Education

Procurement Management Service

NOTICE OF AWARD

APRIL 23,2024 Date

PAUL PETER GARCIA

Authorized Representative SOFTWAREONE PHILIPPINES CORPORATION

11th Floor 6780 Bldg., Ayala Avenue, San Lorenzo, Makati City

Contact No: 0917-880-4287

Email Address: jean.munar@software.com

Project No.: 2024c-ICTS3(014)-BII-CB-014

Project Title: Procurement of Cloud Hosting Subscription for One Year

Dear Mr. Garcia:

We are pleased to notify you that the contract for the above Project is hereby awarded to your firm in the total amount of **Philippine Pesos Three Hundred Thirty-Nine Million**, Four Hundred Forty Thousand, Six Hundred Forty and 00/100 (PhP339,440,640.00) only, inclusive of VAT.

Lot No.	Description	Quantity	Amount (in PhP)
1 Lot	Cloud Subscription Credit	4,400	PhP339,440,640.00

Kindly affix your signature on the space provided below to indicate your formal acceptance of the award. You are hereby required, within ten (10) calendar days from receipt of this Notice, to formally enter into a contract with us and submit a Performance Security in any of the following forms:

a. Five percent (5%) of the total contract price in the form of cash; cashier's check or manager's check issued by a universal or commercial bank; bank draft, bank guarantee or irrevocable letter of credit issued by a universal or commercial bank, provided, that it shall be confirmed or authenticated by a universal or commercial bank if issued by a foreign bank; or

b. Thirty per ant (30%) of the total contract price is the form of Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.

Failure to enter into contract with us or submit the Performance Security shall constitute a sufficient ground for cancellation of this award, enforcement of the Bid Securing Declaration, and imposition of appropriate sanctions.

Please return the original copy of this Notice to the BAC Secretariat Division of DepEd-Procurement Management Service within two (2) calendar days from receipt hereof.

Very truly yours,

Undersecretary and Chief of Staff
Head of Procuring Entity

Date Signed:

Conforme:

PAUL PETER GARCIA

(Signature ϕ ver Printed Name and Position)

SOFTWAREONE PHILIPPINES CORPORATION

(Name of Company)

(Date Signed)