

Republic of the Philippines

Department of Education

NOTICE OF AWARD

JOAN A. ONGONION

Authorized Representative

Reddot Imaging Philippines, Inc.

2nd Floor, Unit E, 25 Road 20 corner Road 12

Bahay Toro, Quezon City Telephone No.: 8734-7704

Email Add.: reddotimagingphilippinesinc@gmail.com

Project No:

2024c-ICTS3(009)-BVI-CB-008

Project Title:

Delivery, and Maintenance of DCP Packages 2023 Batch 2023-01: eLearning Cart

Package and Batch 2023-02: Smart TV Package

Dear Ms. Ongonion:

We are pleased to notify you that the contract of the above Project is hereby awarded to your firm in the total amount of Philippine Pesos Two Hundred Eighty-Nine Million, Four Hundred Seventy-Five Thousand, Sixty and 12/100 (PhP289,475,060.12) only, inclusive of VAT, detailed below:

LOT NO.	REGION	QUANTITY			
		eLearning Cart Package	Smart TV Package	DELIVERY PERIOD	Amount (in Php)
15	CARAGA	148	187	Within one hundred eighty (180) calendar days from the date of the receipt of the Notice to Proceed (NTP)	289,475,060.12
TOTAL (Php)				289,475,060.12	

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 percent (30%) of the total contract price in 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,

ATTY. MICHAEL WESLEY T. POA Undersecretary and Chief of Staff Date Signed:

Conforme:

JOAN ONESMION - AUTHORIZED REPRESENTATIVE

(Signature over Printed Name and Position)

RAPON MAGINE PHUPPINES INC.

(Name of Company)

APON 3, 2024

(Date Signed)

of was