

Republic of the Philippines

Department of Education

NOTICE OF AWARD

April	22,	2014	
D	ate		

ERICK M. BACUDIO

Authorized Representative

Techguru Incorporated

Room 525 Downtown Center Bldg., 516 Quintin

Paredes St., Binondo, Manila Telephone No.: 8734-7708

Email Add.: tginc2012@gmail.com

Project No:

2024-ICTS3(002)-BVI-CB-007

Project Title:

Supply, Delivery, and Maintenance of Laptop for

Teaching

Dear Mr. Bacudio:

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 Seventy-Six Million, Ninety-Six Thousand, Eighty-Two and 00/100 (PhP76,096,082.00)** only, inclusive of VAT, detailed below:

LOT NO.	REGION	TOTAL QUANTITY	DELIVERY PERIOD	Amount (in Php)
9	REGION VIII	2,050	Within one hundred eighty (180) calendar days from the date of the receipt of the Notice to Proceed (NTP)	76,096,082.00
TOTAL (Php)			76,096,082.00	

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

irmercado/ NOA 2024-CB-007 Techguru Lot 9 MM

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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

Conforme: Ban W

ENCH BACUDIA / AUTHORIZED PEPUSANTATIVE
(Signature over Printed Name and Position)

TOHSURU INCORPORATED

(Name of Company)

(Date Signed)

8 moles