



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF INFORMATION AND
COMMUNICATIONS TECHNOLOGY

04 December 2018

Ref: DICTBAC-NOA-2018-041

NOTICE OF AWARD

MR. GOMER LAGMAY
Branch Manager
PHILCOPY CORPORATION
Philcopy Building
793 J.P. Rizal Avenue, Poblacion
Makati City

Dear **Mr. Lagmay**:

Greetings from the Department of Information and Communications Technology (DICT)!

We would like to notify you of the award of contract for the procurement of "**Supply, Delivery and Installation of Kyocera Toners for the Free Wi-Fi Internet Access in Public Places Project**" under the Bid Ref. No. DICTBAC-2018-009 with the total contract price of **Six Hundred Eighty-Six Thousand Seven Hundred (PhP686,700.00)**.


You are therefore required, within ten (10) calendar days from receipt of this Notice to comply with the following requirements:

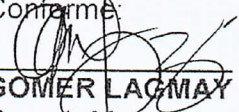
- to formally enter into contract with us;
- to submit the Performance Security in any of the following forms:
 - a. Cash or cashier's/manager's check issued by a Universal or Commercial Bank;
 - b. Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank; or
 - c. Surety bond callable upon demand issued by a Government Financial Institution.
- to submit a duly signed detailed work plan.

Failure to enter into the contract or provide the performance security shall constitute a sufficient ground for cancellation of this award or forfeiture of your Bid Security.

Thank you.

Sincerely yours,


ELISEO M. RIO, JR.
Head of the Procuring Entity

Confirmed:

GOMER LAGMAY
Branch Manager
PHILCOPY CORPORATION
Date: December 27, 2018