



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF INFORMATION AND
COMMUNICATIONS TECHNOLOGY

Ref: BAC4G&S- NOA-2018-10

NOTICE OF AWARD

MS. JOVELYN S. MAGLAPAY
Inside Sales Support
INFOBAHN COMMUNICATIONS, INC.
2/F DRB (Fil-American) Building
923 Aurora Blvd., La Salle St.
Cubao, Quezon City

Dear **Ms. Maglapay**:

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

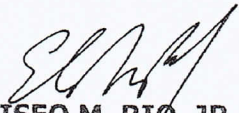
We would like to notify you of the award of contract for the procurement of **"Supply and Delivery of Twenty-One (21) Units of Brand New Projectors" under the Bid Ref. No BAC4G&S-2018-026** with the total contract price **Pesos: One Million Eighty-Seven Thousand One Hundred Seven (PhP1,087,107.00)**.

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

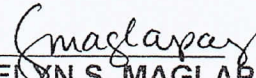
- to formally enter into contract with us;
- to submit the Performance Security in any of the following forms:
 - a. Cash or cashier's/manager's check issued by a Universal or Commercial Bank;
 - b. Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank; or
 - c. 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.

Very truly yours,


ELISEO M. RIO, JR.
Head of the Procuring Entity
Date: _____

Conforme:


JOVELYN S. MAGLAPAY
Inside Sales Support
INFOBAHN COMMUNICATIONS, INC.
Date: Jan 21, 2019