



PICC
 Philippine International
 Convention Center

Notice of Award

April 11, 2019

Mr. Angelo Rayala
 General Manager
**TEKZONE COMPUTER SALES
 AND SERVICES, INC.**
 BB Corporate Center
 No. 32 Pilar St. cor.
 Araullo St. Addition Hills
 San Juan City

Sir:

We are pleased to inform you that the offer you submitted for the **Supply and Delivery of Computer Related Items for Lot I – Servers and Central Processing Unit (CPU)**, in the amount of **Nine Hundred Forty Four Thousand Nine Hundred Twenty Four Pesos (P 944,924.00), VAT Inclusive**, is hereby accepted. The delivery shall be within sixty (60) calendar days after the receipt of the Notice to Proceed.

You are hereby required to provide within ten (10) calendar days the Performance Security in any of the following:

- a. Cash or Cashier's check/Manager's check or Bank draft/guarantee issued by a Universal or Commercial Bank in the amount of **P 47,246.20**, which is equivalent to five percent (5%) of the contract price.
- b. Surety bond, callable upon demand, in the amount of **P 283,477.20**, which is equivalent to thirty percent (30%) of the Contract Price issued by a surety or insurance company duly certified by the Office of the Insurance Commission as authorized to issue such security.

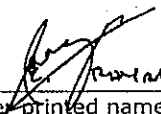
Failure to provide the Performance Security shall constitute sufficient ground for cancellation of the award.

In furtherance of this award, you are required to signify acceptance of this award by signing in the portion below.

Very truly yours,


RENATO B. PADILLA
 General Manager

Conforme:


ANGELO
 (Signature over printed name)
TEKZONE COMPUTER SALES AND SERVICES, INC.

Date: 4/15/2019



Notice of Award

April 11, 2019

Mr. Heaniel Villaruel
Chief Executive Officer
AGILE TECHFRONTIER CORPORATION
LG 07 Peninsula Court Bldg.
8735 Paseo de Roxas cor.
Makati Ave., Bel-Air
Makati City

Sir:

We are pleased to inform you that the offer you submitted for the **Supply and Delivery of Computer Related Items for Lot II - Various Computer Peripherals** amounting to Five Hundred Sixty Seven Thousand Eight Hundred Eighty Eight Pesos (P 567,888.00) and **Lot III - Windows 2019 Server Standard & Access Client License** amounting to Three Hundred Ninety Three Thousand Eight Hundred Eighty Eight Pesos (P 393,888.00), with the total amount of **Nine Hundred Sixty One Thousand Seven Hundred Seventy Six Pesos (P 961,776.00), VAT Inclusive**, is hereby accepted. The delivery shall be within thirty (30) calendar days after the receipt of the Notice to Proceed.

You are hereby required to provide within ten (10) calendar days the Performance Security in any of the following:


- a. Cash or Cashier's check/Manager's check or Bank draft/guarantee issued by a Universal or Commercial Bank in the amount of **P 48,088.80**, which is equivalent to five percent (5%) of the contract price.
- b. Surety bond, callable upon demand, in the amount of **P 288,532.80**, which is equivalent to thirty percent (30%) of the Contract Price issued by a surety or insurance company duly certified by the Office of the Insurance Commission as authorized to issue such security.

Failure to provide the Performance Security shall constitute sufficient ground for cancellation of the award.

In furtherance of this award, you are required to signify acceptance of this award by signing in the portion below.

Very truly yours,


RENATO A. PADILLA
General Manager

Conforme: 
CANOLCE M. AYSON
(Signature over printed name)
AGILE TECHFRONTIER CORPORATION

Date: APRIL 15, 2019