



Notice of Award

November 13, 2019

Ms. Angelica Ann Allamen
347 SCHOOL OFFICE SUPPLIES, INC.
347 San Vicente St. cor. T. Pinpin
Binondo, Manila

Madam:

We are pleased to inform you that the offer you submitted for the Supply and Delivery of Various Ink Cartridges, in the total amount of **THREE HUNDRED EIGHTY ONE THOUSAND NINE HUNDRED SIXTY PESOS AND FIFTY CENTAVOS (P381,960.50), VAT Inclusive**, is hereby accepted. This is also to notify you that the delivery shall be completed within thirty (30) calendar days from receipt of the contract 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 confirmed by a Universal or commercial bank in the amount of **₱19,098.02**, which is equivalent to five percent (5%) of the contract price.
- b. Surety bond, callable upon demand, in the amount of **₱114,588.15**, 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.

Very truly yours,


RENATO B. PADILLA
General Manager

Conformed:


ANGELICA ANN ALLAMEN
(Signature over printed name)
Date: NOVEMBER 22, 2019