



NOTICE OF AWARD

NOA No. **2019-PSNOA 047-BACNOA-08-PS**
Resolution No.: **BAC8-2019-02-01**

MR. JEREMEY S. CASIGNIA
ACCEL PRIME TECHNOLOGIES, INC.
Unit 405 PM Bldg., No. 26, N. Domingo St.
Corner Gilmore St., Quezon City
Mobile No. : 0998-549-4429
Tel. Nos. : 721-5833 to 35
Fax No. : 721-0052
Email : jeremey.casignia@apti.com.ph / dennis.rosario@apti.com.ph /
eve.hernandez@apti.com.ph

Dear Mr. Casignia:

This is to inform you that the **Bids and Awards Committee VIII (BAC VIII) of the Procurement Service** has found you to have submitted the **Lowest Calculated Responsive Bid** for the **Supply and Delivery of Various Electric Fans and External Hard Drive** for the **Procurement Service** for **Lot No. 4** under **PB 18-443-8** opened on **January 10, 2019** and you are hereby issued this **NOTICE OF AWARD**:

Lot No.	Item/Description	Qty/Unit		Unit Price	Total Amount
4	EXTERNAL HARD DRIVE, 1 TB capacity, 2.5" HDD, USB 3.0, units individually boxed, 10 to a pack	17,492	units	₱ 2,610.00	₱ 45,654,120.00

Delivery Instructions:

DELIVERY SCHEDULE	QUANTITY
1 st within 30 calendar days from receipt of NTP;	1,500 units
2 nd within 30 calendar days thereafter;	1,500 units
3 rd within 30 calendar days thereafter;	1,500 units
4 th within 30 calendar days thereafter;	1,500 units

5 th	within 30 calendar days thereafter;	1,500 units
6 th	within 30 calendar days thereafter;	1,500 units
7 th	within 30 calendar days thereafter;	1,450 units
8 th	within 30 calendar days thereafter;	1,450 units
9 th	within 30 calendar days thereafter;	1,450 units
10 th	within 30 calendar days thereafter;	1,450 units
11 th	within 30 calendar days thereafter;	1,450 units
12 th	within 30 calendar days thereafter.	1,242 units

Note: For complete and detailed specifications of the bidder's accepted offer, please refer to attached Technical Evaluation Report.

INSTRUCTIONS:

Please sign the attached Contract/Purchase Order if you have no corrections to the contents of this NOTICE OF AWARD (NOA) and submit Performance Security within five (5) calendar days from receipt hereof. The original copy of the NOA and all copies of the Contract/PO shall be returned to the Procurement Service. Failure to sign and return the documents within the abovementioned period may result in the cancellation of the award and forfeiture of the bid security.

Very truly yours,

(Sgd.) **ELISA MAY ARBOLEDA CUEVAS**
Executive Director

CONFORME:

JEREMEY S. CASIGNIA
PRINTED NAME/POSITION

(SGD.)
SIGNATURE

MARCH 01, 2019
DATE