



Republic of the Philippines
SECURITIES AND EXCHANGE COMMISSION
SEC Building, EDSA, Greenhills, Mandaluyong City, Metro Manila
Tel No. 584-5330; Fax No. 584-5608

NOTICE OF AWARD

June 9, 2016

Philcopy Corporation
U2406 24/F Medical Plaza Ortigas
San Miguel Avenue,
San Antonio, Pasig City
Tel. No. 636.69.42

Attention: Mr. Ramil D. Diaz
Supervisor

Gentlemen:

We are pleased to inform you that contract for the project **"Supply and Delivery of Consumables for Kyocera FS-2199DN/FS-C8525MF Laserjet Printer"** has been awarded to your company in the amount of Four Hundred Ninety Three Thousand One Hundred Thirty-Six Pesos (Php 493,136.00).

In this regard, you are hereby required to post a performance security in any of the following forms and amount stated below within ten (10) calendar days from receipt hereof:

1. **Php 24,656.80 or 5% of the total contract price** – for cash or cashier's/manager's check
2. **Php 147,940.80 or 30% of the total contract price** – for Surety Bond callable upon demand issued by a surety or insurance company duly accredited by SEC

Kindly return the original copy of this Notice of Award within three (3) calendar days with your signature in the Conforme portion.

Failure to comply with the said requirements shall be a sufficient ground for the cancellation of this award.

Very truly yours,

GERARDO E. DEL ROSARIO
Director, HRAD

CONFORME: Philcopy Corporation

By: Mr. Ramil D. Diaz
Supervisor
Date: 6/16/16



OFFICIAL RECEIPT
 Republic of the Philippines
 DEPARTMENT OF FINANCE
 SECURITIES & EXCHANGE COMMISSION
 SEC Building, EDSA, Greenhills
 City of Mandaluyong, 1554



Accountable Form No. 51
 Revised 2006 **ORIGINAL**

DATE June 27, 2016 No. **1434798**

PAYOR PHILCOPY CORPORATION
 PASIG CITY

NATURE OF COLLECTION	ACCOUNT CODE	RESPONSIBILITY CENTER	AMOUNT
PERFORMANCE/BIDDER'S BAIL BONDS	427	HRAD	24,656.80

TOTAL PHP 24,656.80

AMOUNT IN WORDS

TWENTY FOUR THOUSAND SIX HUNDRED
 FIFTY SIX PESOS AND 80/100

Received Cash
 Treasury Warrant
 Check
 Money Order

Received the
 Amount Stated Above

Treasury Warrant, Check,
 Money Order Number

Rene D. Tan
COLLECTING OFFICER

Check-Banco De Oro-0010110/
06/23/2016/
 Date of Treasury Warrant,
 Check, Money Order

O.R. No. 1434798

NOTE: Write the number and date of this receipt on the back of treasury warrant, check or money order received.