



Bids and Awards Committee

**NOTICE OF AWARD
(PR No. 201804099)**

June 14, 2018

Philippine Duplicator, Inc.
CCC Bldg., Km. West Service Road
Edison Avenue, Brgy. Merville
Parañaque City
Tel. No. 822-2601 to 08

Attention: Mr. Jayjay L. Taroy
Technical Supervisor

Gentlemen:

We are pleased to inform you that the contract for the **Supply and Delivery of 40 pieces of Genuine Black Ink Cartridge for Gestetner Copy Printers Model DX 3443** for a total contract price of **Forty-Four Thousand Six Hundred Twenty and 80/100 Pesos (Php 44,620.80)** is hereby awarded to your company.

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 2,231.04 or 5% of the total contract price** – for cash or cashier's/manager's check
2. **Php 13,386.24 or 30% of the total contract price** – for Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.

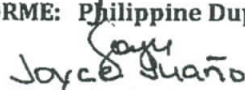
Kindly return the original copy of this Notice of Award within three (3) calendar days with your signature in the Conforme portion.

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

Very truly yours,


GERARDO F. DEL ROSARIO
Director, HRAD

CONFORME: Philippine Duplicator, Inc.


By: Mr. Jayjay L. Taroy
Technical Supervisor

Date: June 19, 2018