



Bids and Awards Committee

**NOTICE OF AWARD
(PR No. 201906074)**

July 4, 2019

PHILIPPINE DUPLICATORS, INC.
CCC Bldg. Km 14, West Services Road
Edison Ave., Brgy. Merville, Parañaque City
Tel #: 822-2601 to 08

Attention: Ms. Joyce Juano
Account Executive

Gentlemen:

We are pleased to inform you that contract for the project **"Supply and Delivery of 40 Cartridges Genuine Black Ink for Gestetner DX 3443 Copy Printer Machine"** for a total contract price of **Forty-four Thousand Six Hundred Twenty and 80/100 Pesos (Php44,620.80)** 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 the receipt hereof:

1. **Php2,231.04 or 5% if the total contract price** – for cash or cashier's/manager's check
2. **Php13,386.24 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,


ROMUALD C. PADILLA
Director, HRAD

CONFORME: Philippine Duplicators, Inc.

By: Ms. Joyce Juano 7-4-19
Account Executive