



Bids and Awards Committee

NOTICE OF AWARD
(PR No. 2017-05-099)

June 15, 2017

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

Attention: **Atty. Samuel F. Villacampa**
President and Chief Operation Officer

Gentlemen:

We are pleased to inform you that the contract for the **Supply and Delivery of 1 Lot Genuine Consumables for Gestetner Copy Printers Model DX 3443** for a total contract price of **Two Hundred Thirty Two Thousand Four Hundred Sixteen and 80/100 Pesos (Php 232,416.80)** 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 11,620.84 or 5% of the total contract price** – for cash or cashier's/manager's check
2. **Php 69,725.04 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,


TERESITA J. HERBOSA
Chairperson

CONFORME: Philippine Duplicator Inc.

By: 
Atty. Samuel F. Villacampa
President and Chief Operation Officer

Date: July 10, 2017