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10 OCT 2023

**NOTICE OF AWARD**

PMB Copy

**RECEIVING COPY**

**SHERWIN P. FIDELINO**  
 Senior Account Manager  
**HANLINK, INC.**  
 6th Floor, AIC Center Building,  
 204 Escolta St, Binondo, Manila

**RE: ONE (1) LOT SUPPLY AND DELIVERY OF  
 ANNUAL SUBSCRIPTION OF INTERNAL  
 FIREWALLS FOR THE GCG MAIN OFFICE**

Dear Mr. Fidelino,

This is to inform you that the undersigned has approved Resolution No. 23-0038-01 of the Bids and Awards Committee (BAC), recommending the award of the contract for the procurement of the above-mentioned project to **Handlink, Inc.** in the amount of Seven Hundred Ninety Thousand Pesos Only (**₱790,000.00**).

Pursuant to the GCG Internal Memorandum Order for the processing of procurement projects with an Approved Budget for the Contract (ABC) of ₱200,000.00 and above, you are required to submit a performance security in any of the amount and form stated below, within ten (10) calendar days, upon receipt of this notice:

Form of Performance Security	Amount of Performance Security (Equal to Percentage of the Awarded Contract)
(a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	
(b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	Five percent (5% of ₱790,000.00)  <b>₱39,500.00</b>



(c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.

Thirty percent (30% of ₱790,000.00)

**₱ 237,000.00**

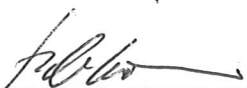
**FOR YOUR APPROPRIATE ACTION.**

Very truly yours,



**ATTY. MARIUS P. CORPUS**  
*Chairperson and Head of the Procuring Entity*

Received by:



**SHERWIN P. FIDELINO**  
(Signature above printed name)

Oct 11, 2003 / 2:59 pm  
(Date and Time of receipt)