



06 FEB 2024

PAID COPY

NOTICE OF AWARD

FREDERICK L. LAO
 General Manager
INFOWORX, INC.
 #384-B, E. Rodriguez Sr. Ave.,
 Cubao, Quezon City

RE: SUPPLY AND DELIVERY OF BRAND-NEW COMPUTERS FOR THE GOVERNANCE COMMISSION FOR GOCCS (GCG) – LOT 2

Dear General Manager Lao,

This is to inform you that the undersigned has approved Resolution No. 23-0046-05 of the Bids and Awards Committee (BAC), recommending the award of the contract for the procurement of the above-mentioned project to **INFOWORX, INC.**, in the amount of One Million Eight Hundred Forty-Four Thousand Five Hundred Pesos Only (**₱1,844,500.00**).

Pursuant to Sections 39.1 and 39.2 of the 2016 Revised IRR of R.A. No. 9184, the winning bidder shall post a performance security prior to the signing of the contract to guarantee the faithful performance of its obligation under the contract in accordance with the Bidding Documents. The performance security shall be in an amount not less than the required percentage of the total contract price in accordance with the following schedule:

| 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 ₱1,844,500.00) ₱92,225.00 |



| | |
|--|---|
| <p>(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.</p> | <p>Thirty percent (30% of ₱1,844,500.00) ₱553,350.00</p> |
|--|---|

FOR YOUR APPROPRIATE ACTION.

Very truly yours,



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

Received By:


FREDERICK L. LAO
(Signature above printed name)

February 7, 2024
(Date and Time of receipt)