



NOTICE OF AWARD

MS. ROSE GIANNE D. ORROLA
Authorized Representative
Terabit Computer Systems Corporation
2002 Cityland
Pasong Tamo Tower,
Chino Roces Avenue, Makati City

Dear **MS. ORROLA**;

We are pleased to notify you that your Bid dated 01 August 2024 for the **Procurement of Semi-Expendable ICT Expense (Lot 1 - Tablets, Hard Disk Drive/SSD, and HDMI Adapter)** with a total contract price of **Seven Hundred Ninety-Seven Thousand One Hundred Seventy-Seven Pesos (PhP797,177.00)** inclusive of applicable taxes; is hereby accepted.

You are hereby required to provide within ten (10) calendar days upon receipt of this Notice a Performance Security in any of the following forms and corresponding amount:


- Cash or cashier's/managers check issued by a Universal or Commercial Bank or Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank, payable to the Department of Tourism in the amount equivalent to at least five percent (5%) of the Total Contract Price or equivalent to at least **PhP39,858.85**.
- Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security in the amount equivalent to a least thirty percent (30%) of the Total Contract Price or equivalent to at least **PhP239,153.10**

Refusal to accept the award without a justifiable reason and failure to provide the Performance Security within the prescribed period shall constitute sufficient ground for cancellation of the award, forfeiture of the bid security and disqualification in any future bidding of this Department.

Very truly yours,

By Authority of the Secretary
(per Department Order No. 2023-0095)


VERNA COVAR-BUENSUCESO
OIC-Undersecretary for Tourism Development


Conforme: Rose Gianne D. Orrola Date: September 5, 2024
(Awarded bidder's name of authorized Representative and signature)





NOTICE OF AWARD

MS. ROSE GIANNE D. ORROLA
Authorized Representative
Terabit Computer Systems Corporation
2002 Cityland
Pasong Tamo Tower,
Chino Roces Avenue, Makati City

Dear **MS. ORROLA**;

We are pleased to notify you that your Bid dated 01 August 2024 for the **Procurement of Semi-Expendable ICT Expense (Lot 2 - Printer, Portable Printer, Multi-Function Printer, and Ink Bottle Set)** with a total contract price of **One Hundred Forty-One Thousand and Thirty-Eight Pesos (PhP141,038.00)** inclusive of applicable taxes; is hereby accepted.

You are hereby required to provide within ten (10) calendar days upon receipt of this Notice a Performance Security in any of the following forms and corresponding amount:


- Cash or cashier's/managers check issued by a Universal or Commercial Bank or Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank, payable to the Department of Tourism in the amount equivalent to at least five percent (5%) of the Total Contract Price or equivalent to at least **PhP7,051.90**.
- Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security in the amount equivalent to a least thirty percent (30%) of the Total Contract Price or equivalent to at least **PhP42,311.40**.

Refusal to accept the award without a justifiable reason and failure to provide the Performance Security within the prescribed period shall constitute sufficient ground for cancellation of the award, forfeiture of the bid security and disqualification in any future bidding of this Department.

Very truly yours,

By Authority of the Secretary
(per Department Order No. 2023-0095)


VERNA COVAR-BUENSUCESO
OIC-Undersecretary for Tourism Development


Conforme: Rose Gianne D. Orrola Date: September 5, 2024
(Awarded bidder's name of authorized Representative and signature)





NOTICE OF AWARD

MS. ROSE GIANNE D. ORROLA
Authorized Representative
Terabit Computer Systems Corporation
2002 Cityland
Pasong Tamo Tower,
Chino Roces Avenue, Makati City

Dear **MS. ORROLA**;

We are pleased to notify you that your Bid dated 01 August 2024 for the **Procurement of Semi-Expendable ICT Expense (Lot 3- Router/Mesh, Access Point, 48-port Network Switch, UTP Cable Cat5e, Crimper, Rj45 and RJ45 Boots)** with a total contract price of **Ninety-Seven Thousand and Six Hundred Thirty-One Pesos (PhP97,631.00)** inclusive of applicable taxes; is hereby accepted.

You are hereby required to provide within ten (10) calendar days upon receipt of this Notice a Performance Security in any of the following forms and corresponding amount:


- Cash or cashier's/managers check issued by a Universal or Commercial Bank or Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank, payable to the Department of Tourism in the amount equivalent to at least five percent (5%) of the Total Contract Price or equivalent to at least **PhP4,881.55**.
- Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security in the amount equivalent to a least thirty percent (30%) of the Total Contract Price or equivalent to at least **PhP29,289.30**.

Refusal to accept the award without a justifiable reason and failure to provide the Performance Security within the prescribed period shall constitute sufficient ground for cancellation of the award, forfeiture of the bid security and disqualification in any future bidding of this Department.

Very truly yours,

By Authority of the Secretary
(per Department Order No. 2023-0095)


VERNA COVAR-BUENSUCESO
OIC-Undersecretary for Tourism Development


Conforme: Rose Gianna D. Orrola Date: September 5, 2024
(Awarded bidder's name of authorized Representative and signature)

