



NOA-2020-0136

09 December 2020

**JOSENIA OTARRA**  
Account Manager  
Advance Solutions, Inc.  
3/F, Rm 302, PPL Bldg.,  
UN Ave., Paco,  
Manila City

### NOTICE OF AWARD

In view of the procurement activity conducted by the CITEM-Bids and Awards Committee for the project/article/works as described below, Notice of Award is hereby given, subject to the approval of contract, to:

<b>Company</b>	<b>:</b>	<b>ADVANCE SOLUTIONS, INC.</b>
<b>Project</b>	<b>:</b>	<b>PROCUREMENT OF 32 UNITS LAPTOP PC</b>
<b>Awarded Amount in Words</b>	<b>:</b>	<b>FIFTY THOUSAND ONE HUNDRED NINETY-FIVE AND 65/100 PESOS PER UNIT OR A TOTAL OF ONE MILLION SIX HUNDRED SIX THOUSAND TWO HUNDRED SIXTY AND 80/100 PESOS</b>
<b>Awarded Amount in Value</b>	<b>:</b>	<b>PHP 50,195.65 OR PHP 1,606,260.80</b>

You are hereby required to provide **within ten (10) calendar days** from receipt hereof the **Performance Security** in the form and in the amount prescribed by Section 39 of Republic Act 9184, otherwise known as the "Government Procurement Reform Act", and its Implementing Rules and Regulations (IRR), as well as enter a contract with CITEM. Failure to provide the Performance Security or to enter contract shall constitute sufficient ground for cancellation of this award and forfeiture of your bid security.

It is understood that the above contractor/company/awardee shall adhere to the timetable and specifications as specified in the bidding documents of the above requirement.

You may coordinate with **Mr. Clodualdo "Jun" Evio, OIC-DC, Systems Management and Development Division** for the implementation of this Project.

Please return a copy of this Notice with your signature at the conforme portion below for our record purposes.

Approved by:

**PAULINA SUACO-JUAN**  
Head of Procuring Entity

Conforme:

**JOSENIA OTARRA**  
Account Manager  
Date: \_\_\_\_\_