



Republic of the Philippines
Department of Health
OFFICE OF THE SECRETARY

NOTICE OF AWARD

MR. LOUIE B. TABORDA
Product Manager

DEC 28 2019

Maximum Solutions Corporation
4F Accelerando Bldg. 395 Sen.
Gil Puyat Ave. Makati City
Tel Nos: (02) 899-7853/ (02) 403-0727
Fax No: (02) 750-0055
Email Address: inquiry@mscorp.com.ph

Dear Mr. Taborda

This is to inform you that based on the result of the Negotiated Procurement (Two-Failed Biddings) of Various Laptops under NP No. 2018-044, your proposal was determined to be the Single Calculated and Responsive Bid (SCRB) with a Total Contract Price of **Two Million One Hundred Thirty-Six Thousand Five Hundred Thirty Philippine Pesos (PHP2,136,530.00)** inclusive of local taxes, for the item listed below:

Item No.	Item Description	Quantity	Unit	Unit Cost (Php)	Total Amount (Php)
1	Multimedia Laptop for Mapping and Photo/Video Editing	10	Piece	148,000.00	1,480,000.00
2	Laptop for the use in System Development/Programming, Geographic Information System (GIS) and Mapping and Multimedia Information and Graphic Designing	7	Unit	93,790.00	656,530.00
TOTAL					2,136,530.00

You are hereby requested to post your Performance Security equivalent to the percentage of the total Contract Price of the acceptable forms as listed below within ten (10) calendar days from receipt of Notice of Award (NOA), to wit:

Form of Performance Security	Amount of Performance Security (Not less than the required Percentage of the Total Contract Price)
(a) Cash or Cashier's/manager's check issued by a Universal or Commercial Bank.	Five percent (5%)
(a) 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.	
(b) 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%)

If Performance Security is in the form of Bank Guarantee / Irrevocable Letter of Credit / Surety Bond, the validity shall be until the issuance of Inspection and Acceptance Report issued by the DOH – Logistics and Management Division.

The original NOA with signature on "CONFORME" shall be returned within two (2) working days upon receipt of the approved NOA.

Please bear in mind that failure to provide the performance security shall constitute sufficient ground to rescind the award.

By Authority of the Secretary of Health:

ENRIQUE A. TAYAG, JR., PHSAE, FPSMID, CESO III
Director IV
Knowledge Management and Information Technology Service

Conforme:

[Signature]
LOUIE B. TABORDA

Printed Name and Signature of Representative
Name of Bidder: **Maximum Solutions Corp.**
Date: **Dec. 28, 2019**