



Republic of the Philippines
Department of Health
OFFICE OF THE SECRETARY

NOTICE OF AWARD

FEB 12 2020

MR. EDWIN R. ASUNCION
Account Executive
CUBIXOFFICE INC.
2nd Flr. Unit A, 167 F. Manalo St.,
San Juan City, Metro Manila
Tel. No.: 8-725-4198 Loc. 514
Fax No.: 8-238-0115
E-Mail Address: govtsales@cubixoffice.com

Dear Mr. Asuncion,

This is to inform you that based on the result of the Competitive Bidding for the Procurement of Various Office Furniture – Lot No. 4 under IB No. 2019-283, this project is hereby awarded to your company as the bidder having been declared with the Single Calculated and Responsive Bid (SCRB) at a Total Contract Price of **Two Hundred Twenty Seven Thousand Eight Hundred Fifty Philippine Pesos (Php227,850.00)** inclusive of local taxes for items listed below:

Lot No.	Item Description	Qty	Unit	Total Amount (Php)
4	Various Office Furniture			
	4.1 - Shelf (Steel Raeks) – 30 Unit			
	4.2 – 2-Layer Open Shelf – 15 Piece	1	Lot	227,850.00

You are hereby requested to indicate your concurrence of the award by signing this NOA on the space below and return the same to the Procurement Service on or before **FEB 18 2020**.

You are also required to post the Performance Security 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 Total Contract price)
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%)	
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%)

You are required, **within ten (10) calendar days** from receipt of this Notice to submit a Performance Security and enter into contract with the Department of Health by signing the Purchase Order which will be provided to you once you submit your performance security. Failure to do so shall constitute a sufficient ground for the cancellation of this award and forfeiture of the bid security.

By Authority of the Secretary of Health:

MA. THERESA G. VERA
MA. THERESA G. VERA, MD, MHA, MSc., CESO III
Director IV
Health Facility Development Bureau

Conforme: *Edwin R. Asuncion*
EDWIN R. ASUNCION
Printed Name and Signature of Representative
Name of Bidder: **CUBIXOFFICE INC.**
Date: **7-18-2020**

dmd 1108/2019