



Republic of the Philippines  
Department of Health  
**OFFICE OF THE SECRETARY**

**NOTICE OF AWARD**

DEC 28 2018

MS. MARIETTA AUSTRIA  
Channel Marketing Specialist  
DIGITAL NETWORK COMMUNICATIONS AND COMPUTERS, INC. (DIGICOM)  
30<sup>th</sup> Floor Amel Global Corporate Center  
Julia Vargas Ave.,  
Ortigas Center, Pasig City  
Tel. No. 643-1000 / 636-2888  
Fax No. 643-1001

Dear Ms. Austria,

This is to inform you that based on the result of the Competitive Bidding for the Procurement of Structured Local Area Network (LAN) Cabling for Building 14 A&B - Rebid under IB No. 2018-103-B, your proposal was determined to be the Single Calculated and Responsive Bid (SCRB) with a Total Contract Price of One Million Nine Hundred Ninety-Eight Thousand Seven Hundred Seventy-Seven Philippine Pesos and Seventy-Six Centavos (PhP1,998,777.76) inclusive of local taxes, for the lot listed below:

Lot No.	Item Description	Quantity	Unit	Total Amount (PhP)
1	Structured Local Area Network (LAN) Cabling for Building 14 A&B - Rebid	1	Lot	1,998,777.76

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%)
(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.	
(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%)

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 - Knowledge Management Information and Technology Service.

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 the Authority of the Secretary of Health:

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

Conforms:

*Marietta Austria*

Printed Name and Signature of Representative

Name of Bidder: *Digital Network Comm & Computers Inc*

Date: *Dec 28, 2018*