



Republic of the Philippines
Department of Health
OFFICE OF THE SECRETARY

NOTICE OF AWARD
NOV 04 2019

MR. GLENN MARK F. MALIKSI
Sales Manager
EGM SYSTEMS GLOBAL TECHNOLOGIES INC., JVA
With POWERCRAFT SOLUTIONS AND DATA INFRASTRUCTURE, INC.
Unit 309 Arnaal Plaza Bldg.,
C Raymundo Ave., Maybunga, Pasig City
Telefax. No.: 532-8459
Email Address: glen@egmsystems.com.ph

Dear Mr. Maliksi,

This is to inform you that based on the result of the Competitive Bidding for the Procurement of Uninterrupted Power Supply (UPS) for Hyper Converged Infrastructure, 10 KVA under IB No. 2019-257, this project is hereby awarded to your company as the bidder having been declared with the Lowest Calculated and Responsive Bidder (LCRB) at a Total Contract Price of Five Million Four Hundred Six Thousand Five Hundred Eighty-Nine Philippine Pesos and Two Centavos (PhP5,406,589.02) inclusive of local taxes, for the item listed below:

Item No.	Item Description	Qty	Unit	Unit Cost (PhP)	Total Amount (PhP)
1	Uninterrupted Power Supply (UPS) for Hyper Converged Infrastructure, 10 KVA	6	Unit	901,098.17	5,406,589.02

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

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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		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%)

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:

Conforme:

[Signature]
ENRIQUE A. TAYAG, MD, PHSAE, FPSMID, CESO III
Director IV
Knowledge Management and Information Technology Service

Printed Name and Signature of Authorized Representative
Name of Bidder: EGM Systems Global Technologies Inc.
Date: November 21, 2019

Dmd 10142019