



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CENTRAL OFFICE
Manila



Contract ID No. : 24GZ00009
Contract Name : ANNUAL RENTAL OF BRAND NEW MULTIFUNCTION COLORED
PRINTERS FOR THE VARIOUS OFFICES IN THE DPWH
CENTRAL OFFICE

NOTICE OF AWARD

Ms. SHERRYL K. DE GUZMAN

Authorized Representative

DELSAN OFFICE SYSTEMS CORPORATION

7893 Lawaan St., San Antonio Village, Makati City

Dear Ms. De Guzman:

Please be advised that the above-stated contract is awarded to your firm, as the bidder with the Lowest Calculated and Responsive Bid at a Contract Price Equivalent to Twenty-Eight Million Two Hundred Sixty-Seven Thousand Six Hundred Eighty Pesos Only (Php28,267,680.00).

In this regards, you are hereby required to provide a performance security and enter into contract within ten (10) days from receipt hereof, as provided under Section 37.2.1 of the 2016 Revised IRR of R.A. 9184. Performance Security shall be in any of the following acceptable forms as prescribed under Section 39.2 of the 2016 Revised IRR of R.A. 9184:

Form of Performance Security	Minimum Amount in % of Total Contract Price
1. Cash or Cashier's/Manager's Check issued by a Universal or Commercial Bank	Five Percent (5%)
2. 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.	
3. 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%)

Pursuant to Section 40.1 of the 2016 Revised IRR of RA 9184, failure to post the required Performance Security within the prescribed period will cause the forfeiture of the bid security and appropriate sanctions shall be imposed, except where such failure, refusal or inability is through no fault of the supplier.

Very truly yours,


ADOR G. CANLAS

Undersecretary for Technical Services
and Information Management Service

Approved on: AUG 07 2024

Conforme: SHERRYL K. DE GUZMAN

(Print Name and Signature of Bidder's Representative)

Date: 08-09-2024



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CENTRAL OFFICE
Manila



Contract ID No. : 24GZ00009
Contract Name : ANNUAL RENTAL OF BRAND NEW MULTIFUNCTION COLORED
PRINTERS FOR THE VARIOUS OFFICES IN THE DPWH
CENTRAL OFFICE

NOTICE OF AWARD

Ms. SHERRYL K. DE GUZMAN

Authorized Representative

DELSAN OFFICE SYSTEMS CORPORATION

7893 Lawaan St., San Antonio Village, Makati City

Dear Ms. De Guzman:

Please be advised that the above-stated contract is awarded to your firm, as the bidder with the Lowest Calculated and Responsive Bid at a Contract Price Equivalent to Twenty-Eight Million Two Hundred Sixty-Seven Thousand Six Hundred Eighty Pesos Only (Php28,267,680.00).

In this regards, you are hereby required to provide a performance security and enter into contract within ten (10) days from receipt hereof, as provided under Section 37.2.1 of the 2016 Revised IRR of R.A. 9184. Performance Security shall be in any of the following acceptable forms as prescribed under Section 39.2 of the 2016 Revised IRR of R.A. 9184:

Form of Performance Security	Minimum Amount in % of Total Contract Price
1. Cash or Cashier's/Manager's Check issued by a Universal or Commercial Bank	Five Percent (5%)
2. 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.	
3. 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%)

Pursuant to Section 40.1 of the 2016 Revised IRR of RA 9184, failure to post the required Performance Security within the prescribed period will cause the forfeiture of the bid security and appropriate sanctions shall be imposed, except where such failure, refusal or inability is through no fault of the supplier.

Very truly yours,

ADOR G. CANLAS

Undersecretary for Technical Services
and Information Management Service

Approved on: AUG 07 2024

Conforme: SHERRYL DE GUZMAN
(Print Name and Signature of Bidder's Representative)

Date: 08-09-2024