



NOTICE OF AWARD

Mr. Bryan G. Te
Owner/Manager
CYBER LINK COMPU SALES
275 Iznart St., Iloilo City

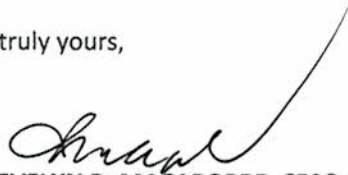
Dear Sir:

We are glad to inform you that your quotation for the Procurement of Office Equipment Supplies and Consumables (Bottled ink, Calculator, External Hard Drive and etc.) for the use of Social Pension Program staff, FMD, HRMDD, General Services Division and SWAD Offices (AKLAN, ANTIQUE, CAPIZ, GUIMARAS, & ILOILO) for CY 2020 with RFQ No. 2020-08-0694 is hereby awarded and accepted.

Item No.	Description	Total Contract Price	
1	Office Equipment Supplies and Consumables (Bottled ink, Calculator, External Hard Drive and etc.) for the use of Social Pension Program staff, FMD, HRMDD, General Services Division and SWAD Offices (AKLAN, ANTIQUE, CAPIZ, GUIMARAS, & ILOILO) for CY 2020	P	937,630.00
	TOTAL	Php	937,630.00

Confirmation of this Notice of Award is required by signing the conforme below as an acceptance to do delivery of Service/goods to this agency.

Very truly yours,


MA. EVELYN B. MACAPOBRE, CESO III
Regional Director

MEBM/DVB/AVG/lap

CONFORMED:


Name and Signature over Printed Name

10-27-20
Date