

Republic of the Philippines SANDIGANBAYAN Quezon City

BIDS AND AWARDS COMMITTEE
Telefax 951-4499/941-4514

NOTICE OF AWARD

APPROVED POSTING

-4499/941-4514

The *Bids and Awards C*ommittee created under Administrative Order No. 78-2010 dated May 14, 2010, and reconstituted under Administrative Order No. 273- 2016 hereby awards to <u>GROUP 5</u> <u>AUDIO VISUAL SYSTEMS CORPORATION of UG35 Cityland Dela Rosa Condo., 7648 Dela Rosa</u>

26 sets

St., Makati City the purchase of the following;

Original Colored Toner for HP laser Pro M452dn Printer

(Black, Cyan, Yellow and Magenta) and

42 pcs

Original black Toner for HP laser Jet Pro M402N printer

indicated on the attached Abstract of Bids as Calculated during the opening of bids dated October 26, 2016 2:00 pm respectively in the amount of One Million Forty Three Thousand Four Hundred Pesos only (Php 1,043,400.00) for the following reason(s):

√

Being the Single Responsive Bidder that submitted its bid that passed the Eligibility and Technical requirements.

You are hereby <u>required to provide within ten (10) calendar days the performance security</u> in the form and the amount stipulated below. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Forms of Security	Minimum amount in % of the total amount of bid
A, Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	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; and/or	30%
D, Any combination of the foregoing	Proportionate to share of form with respect to total amount of security

November 15, 2016

SANDIGANBAYAN BIDS AND AWARDS COMMITTEE

CHARMIE ANGELETTE V. ROMILLO

Member

Chief JSO, Administrative Division

ATTY. RONALDJOHN B. DECANO

Próvisional Member
Office of Hon. Karl B. Meranda

ATTY. PEARL JOY A. RABADON

Member

Representative of the Committee On Purchase and Acquisition of Equipment & Supplies

GEMMA A. POSADAS

Member

Chief JSO Budget and Finance Division.

TEODORA C. BLANCO

Provisional Member

Internal Auditor III, Supply Section

ATTY. ANNA MARIE D. CRESPILLO

Vice-Chairperson

Director III, Legal Division

ATTY. MA. TERESA'S. PABULAYAN

Chairperson
Executive Clerk of Court IV

CONFORME BY:

Date received:

Esteffen Jose G. Somera

Duly Authorized Representative

Group 5 Audiovisual System Corporation