



REPUBLIC OF THE PHILIPPINES  
**CAGAYAN DE ORO CITY WATER DISTRICT**

Corrales Avenue, Cagayan de Oro City

**NOTICE OF AWARD**

March 15, 2016

**MS. GERALDINE MAE D. RODRIGUEZ**  
Territory Account Manager  
**INFINITECARE TECHNOLOGY SOLUTIONS, INC.**  
JV Serifa St., Zone 6, Carmen  
Cagayan de Oro City  
Tel. (088) 858-4001

Ma'am:

Please be notified that your Bid dated **January 19, 2016** for the Supply, Delivery and Configuration of 1 Lot Project: CSDS IT Equipment and Office Upgrade (Server OS and Modules; Network Equipment; Uninterruptible Power Supply System; Data Center Environmental Monitoring; Cabinets and Other Structures) per **PR# 15-10-03-038** with a Contract Price equivalent to **TWO MILLION FIVE HUNDRED TWENTY SEVEN THOUSAND EIGHT HUNDRED PESOS ONLY (Php2,527,800.00)**, in accordance with the Instructions to Bidders is hereby accepted.

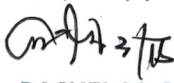
You are hereby required to provide the performance security in the form of either cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank in the amount equivalent to **5%** of the contract price or **Php 126,390.00** or surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission in the amount equivalent to **30%** of the contract price or **Php 758,340.00**.

Failure to provide the performance security on or before 21 MAR 2016 shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

You are also hereby required to provide the following:

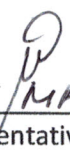
1. Certificate of Warranty
2. Php 100.00 for Notarial Fee

Very truly yours,

  
**RACHEL M. BEJA**  
General Manager



Conform:

  
**GERALDINE MAE RODRIGUEZ**  
Name of Representative of Bidder

Name of Bidder

Date: 3/17/2016