



REPUBLIC OF THE PHILIPPINES
CAGAYAN DE ORO CITY WATER DISTRICT

Corrales Avenue, Cagayan de Oro City

NOTICE OF AWARD

September 6, 2016

MR. RAYMUND C. FERNANDO

Sales Manager

INFINITECARE TECHNOLOGY SOLUTIONS, INC.

JV Serifa St., Zone 6, Carmen

Cagayan de Oro City

Tel. (088) 858-4001



Sir:

Please be notified that your Bid dated **August 9, 2016** for the Supply and Delivery of 1 Lot Data Center Equipment Upgrade (Nexus Switch Redundancy with Grounding System; Automation System for Power, Cooling and Fire Detection; Additional CCTV Storage and Camera; Redundant UPS System; UPS for Wifi Infrastructure; Unified Storage and Core Switch Yearly Warranty Renewal; End Point Protection Licenses) per **PR# 16-05-03-022** with a Contract Price equivalent to **FOUR MILLION ONE HUNDRED TWENTY FIVE THOUSAND EIGHT HUNDRED EIGHTY PESOS ONLY (Php4,125,880.00)**, 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 206,294.00** 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 1,237,764.00**.

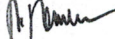
Failure to provide the performance security on or before 16 SEP 2016 shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

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: 
NORMA S. REMOLADO

Name of Representative of Bidder
INFINITECARE TECHNOLOGY SOLUTIONS, INC.

Name of Bidder

Date: 9/14/16

The Head of the Procuring Entity, through the Procurement Unit/Office, immediately upon approval of the