



AFD-PROC-NOA-2023-07-002

July 3, 2023

NOTICE OF AWARD

VERATECH INC.
 148 Milagros, San Juan City, Metro Manila
 (02)8398-9486/09618889395/09171031758
 rdoroja@veratechph.com

Attention: ROMEO M. DOROJA JR.
 Account Manager

Gentleman:

With reference to your proposal, we are pleased to confirm the award of the contract for the **VARIOUS CONSOLIDATED ICT REQUIREMENTS OF BAFE FY 2023 (SECOND POSTING) - LOT 1** under **IB NO. 009-23** in the amount of **Eight Hundred Fifty-Three Thousand Three Hundred Eighty-Six Pesos and Sixty-Seven Centavos (PhP 853,386.67)** inclusive of VAT, to wit:

| Item Description | Total Cost |
|---|-----------------------|
| VARIOUS CONSOLIDATED ICT REQUIREMENTS OF BAFE FY 2023 (SECOND POSTING) | |
| <i>LOT 1 : Supply, Delivery, Installation, and Configuration of Various ICT Equipment</i> | PhP 853,386.67 |
| TOTAL COST | PhP 853,386.67 |

Kindly coordinate with the BAC-Secretariat for the processing/release of the Contract of Agreement.

Furthermore, you are advised to post the performance bond in either of the following forms within ten (10) days upon receipt of this notice:

- a. Cash, Certified Check, Manager's Check, Irrevocable Letter of Credit, and Bank Guarantee equivalent to 5% of the contract price; and
- b. Surety Bond, equivalent to 30% of the contract price.

Thank you.

Very truly yours,


ENGR. ARIODEAR C. RICO
 Director IV

CONFORME:


 Romeo M. Doroja Jr.

Signature over Printed Name

Date Received: 7/4/23
 Name of Bank (Branch): N. DOMINGO LEAD BANK
 Account Name: VERATECH INC.
 Account Number: 5542-1108-82