



Republic of the Philippines
PAMANTASAN NG LUNGSOD NG MAYNILA
(University of the City of Manila)
Intramuros, Manila



OFFICE OF THE PRESIDENT

April 24, 2018

MS. ENONY GUTIERREZ

Project Sales Consultant
Design Excellence Home and Office Systems, Co.
No. 1 Binmaka St. cor. Biak na Bato,
Bo. Manresa, Quezon City
Tel. No.: 624-8642
Fax No.: 413-6682

Dear Ms. Gutierrez:

We are pleased to inform you that your Bid dated March 9, 2018 for the items listed below for the project Furniture and Fixtures for Colleges and Administrative Offices (CY 2016) – Rebidding with a total contract price of One Million Seventy-Nine Thousand Seven Hundred Seventy pesos (**PHP1,079,770.00**) is hereby accepted.

Item No.	Item Description	Bid Amount
1.	Steel Locker	94,500.00
4.	Mini Library Shelves	45,000.00
7.	Auditorium Chair	576,000.00
10.	Table Tennis Table	68,880.00
11.	Computer Table	215,390.00
12.	Computer Chair	80,000.00
	TOTAL	1,079,770.00

In this regard, and in compliance with Section 39 of the Revised Implementing Rules and Regulations of RA 9184, please secure and submit to Pamantasan ng Lungsod ng Maynila (PLM) within ten (10) calendar days, upon receipt of this Notice, the performance security in the form and amount stipulated in the Instruction to Bidders. Failure to provide PLM the performance security within the prescribed period shall constitute sufficient ground for cancellation of the award and forfeiture of the bid bond.

Please coordinate with the GSO-Procurement Office for the execution of the project.

Very truly yours,

Sgd.

Dr. MA. LEONORA V. DE JESUS
University President

Conforme:

Authorized Representative

Date: _____