



December 27, 2017

**WINGS TECHNOLOGY ENTERPRISE, INC.**

Unit 905 Cityland Herrera Tower, V.A. Rufino  
cor. Valero Sts., Salcedo Village, Makati City  
Tel. No. 753-4501 to 03  
Fax. No. 753-4504

ATTN: **VINCENT A. HARDER**  
Sales and Marketing Head

Subject: **NOTICE OF AWARD**

We are please to inform you that on December 27, 2017, the Chairman and Chief Executive Officer accepted your offer/quotation for the Negotiated Procurement (Two-Failed Biddings) for Lots 1, 2, 3 and 5 of the Supply and Delivery of Five (5) Lots Various Communication Equipment related Spare parts under ITB No. NP2FB17-009COR-06b-10, with a total contract price of Three Hundred Thirty-Two Thousand Four Hundred Four Pesos (PhP332,404.00), VAT-Exclusive, Zero-Rated Transaction, with breakdown as follows:

Lot and Description	Contract Price (VAT-Exclusive, Zero-Rated Transaction)
Lot 1 - Supply and Delivery of Laptop and IOS Phones Accessories	Forty-Five Thousand One Hundred Seventy- Pesos (PhP45,170.00)
Lot 2 - Supply and Delivery of Antenna Accessories	Twenty-One Thousand Six Hundred Fifty-Pesos (PhP21,650.00)
Lot 3 - Supply and Delivery of Radio Equipment Consumables	Nineteen Thousand Seven Hundred Twenty-Five Pesos (PhP19,725.00)
Lot 5 - Supply and Delivery of Various Communications Supplies	Two Hundred Forty-Five Thousand Eight Hundred Fifty-Nine Pesos (PhP245,859.00)

Please be reminded to secure and submit a Performance Security valid until issuance of PAGCOR of the final Certificate of Acceptance, which should be submitted to us not later than seven (7) calendar days from receipt of this notice in any of the following forms:

Form of Security	Amount of the Performance Security (Percentage of Total Contract Price)							
Cash or cashier's/manager's check issued by a Universal or Commercial Bank;	Five Percent (5%)							
	<table border="1"> <tr> <td>Lot 1</td> <td>PhP2,258.50</td> </tr> <tr> <td>Lot 2</td> <td>PhP1,082.50</td> </tr> <tr> <td>Lot 3</td> <td>PhP986.25</td> </tr> <tr> <td>Lot 5</td> <td>PhP12,292.95</td> </tr> </table>	Lot 1	PhP2,258.50	Lot 2	PhP1,082.50	Lot 3	PhP986.25	Lot 5
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Lot 2	PhP1,082.50							
Lot 3	PhP986.25							
Lot 5	PhP12,292.95							
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; and/or	<table border="1"> <tr> <td>Total</td> <td>PhP16,620.20</td> </tr> </table>	Total	PhP16,620.20								
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Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security specific for the contract awarded.	<p style="text-align: center;">Thirty Percent (30%)</p> <table border="1"> <tr> <td>Lot 1</td> <td>PhP13,551.00</td> </tr> <tr> <td>Lot 2</td> <td>PhP6,495.00</td> </tr> <tr> <td>Lot 3</td> <td>PhP5,917.50</td> </tr> <tr> <td>Lot 5</td> <td>PhP73,757.70</td> </tr> <tr> <td>Total</td> <td>PhP99,721.20</td> </tr> </table>	Lot 1	PhP13,551.00	Lot 2	PhP6,495.00	Lot 3	PhP5,917.50	Lot 5	PhP73,757.70	Total	PhP99,721.20
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Lot 5	PhP73,757.70										
Total	PhP99,721.20										

Kindly acknowledge receipt of this notice and email or fax it back to us at [Egicel.Lumbao@oagcor.ph](mailto:Egicel.Lumbao@oagcor.ph) or 708-0307.

Thank you.

Very truly yours,



**RODERICK R. CONSOLACION**  
 Chairperson  
 BIDS AND AWARDS COMMITTEE (BAC) 2

Received:



Vincent A. Harder

Printed Name and Signature

Position: Sales & Marketing Manager

January 5, 2018

Date

BSB/ec12272017

CC: BAC 2  
 AVP, ITD