



Republic of the Philippines
Department of Education
REGION X
DIVISION OF CAGAYAN DE ORO CITY
Office of the Schools Division Superintendent

NOTICE OF AWARD

October 23, 2025

EMILIA FE V. MAROHOMSALIC
REX BOOKSTORE INC.
Quezon City, Metro Manila

Ma'a:

We are pleased to notify you that the Department of Education, Division of Cagayan de Oro City awarded your firm for the **Procurement of Supplementary Learning Resources (SLRs) for Public School Libraries Lot 3** in the amount of **Four Million One Hundred Seventy Thousand Four Hundred Forty Pesos Only (Php 4,170,440.00)**.

In this connection, you are hereby required to post a Performance Security in an amount in accordance with the provisions of Republic Act No. 12009, otherwise known as the "*New Government Procurement Reform Act*", and its 2024 Implementing Rules and Regulations (IRR), as indicated below:

Form of Performance Security		Amount of Performance Security (Equal to the Percentage of the Total Contract Price)
a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank	Bank draft/guarantee or irrevocable letter or 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.	Five percent (5%)
b) Bank draft/guarantee or irrevocable letter or 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.		
c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security and/or		Thirty percent (30%)
d) Any combination of the foregoing.		Proportionate to share of form with respect to total amount of security

Failure to post the performance bond within ten (10) calendar days upon receipt of this notice would mean a refusal to accept the award. Such is a sufficient ground for DepEd Cagayan de Oro Division to impose administrative sanctions on your company. The Contract/Purchase Order (PO) shall be released upon compliance with the requirement set forth herein. Kindly coordinate with BAC Secretariat, at contact number 0917 115 2363 regarding the above-mentioned requirement or any inquiries.

Thank you very much.

Very truly yours,

ROY ANGELO E. GAZO
Schools Division Superintendent

Conforme: *Emilia Fe V. Marohomsalic* 9/24/25

SIGNATURE OVER PRINTED NAME AND DATE SIGNED



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