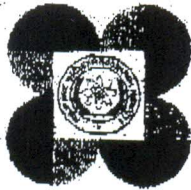


FROM : PNR/PROPERTY

FAX NO. : 9208760

Dec. 07 2011 12:41AM P1



Republic of the Philippines
Department of Science and Technology

PHILIPPINE NUCLEAR RESEARCH INSTITUTE

Address: Commonwealth Avenue, Diliman, Quezon City
P.O. Box Nos. 213 U.P. Quezon City; 932 Manila; 1314 Central, Quezon City
Telephone Nos. 929-8010 to 19 Fax No. 920-1543

01 December 2011

Ms. ANALIZA CUIZON
Sales Coordinator
ADVANCE SOLUTIONS, INC.
3rd Floor PPL Bldg., U.N. Avenue
cor. San Marcelino Street,
Paco, Manila

NOTICE OF AWARD

Madam:

You are advised that the contract for the "PROCUREMENT OF THIRTY (30) UNITS MONOLASERJET PRINTER (with Toner Cartridge)" has been awarded to you in the amount of **ONE HUNDRED EIGHTY EIGHT THOUSAND EIGHT HUNDRED FOUR PESOS AND 50/100 (Php 188,804.50)**, subject to the approval of authorities concerned and the execution of a formal contract.

In this regard, you are requested, within seven (7) calendar days from receipt hereof, to submit a performance security in the form acceptable to the Institute and in accordance with any of the following:

- | | |
|--|---------------------------------|
| a. Cash or Manager's Check | 5% of the total contract price |
| b. Performance Security,
callable on demand | 30% of the total contract price |

Very truly yours,


ALUMANDA M. DELA ROSA, Ph.D.
Director

Received by:


ANALIZA CUIZON
(Name and Signature)

12/7/11