



REPUBLIC OF THE PHILIPPINES  
**COURT OF TAX APPEALS**  
QUEZON CITY

## NOTICE OF AWARD

July 11, 2023

**MS. CHELLIE ANNE V. BERNARDEZ**  
Authorized Representative  
Information Systems Audit and Control  
Association (Manila Chapter), Inc. (ISACA)  
Unit 2109 Cityland 10, Tower 2  
#154 H.V. Dela Costa St., Makati City

Dear Ms. Bernardez,

We are pleased to inform you that the small value procurement for the **Conduct of In-House Training on Comprehensive Privacy, Information Systems Auditing, Control and Security** is hereby awarded to **INFORMATION SYSTEMS AUDIT AND CONTROL ASSOCIATION (MANILA CHAPTER), INC. (ISACA)** with office address at Unit 2109 Cityland 10, Tower 2, #154 H.V. Dela Costa St., Makati City in the total amount of **Seven Hundred Sixteen Thousand Eight Hundred Pesos (₱716,800.00)**, inclusive of all applicable government taxes, in accordance with the Technical Specifications and Terms and Conditions contained in the Request for Quotation.

Moreover, the obligation for the warranty shall be covered by retention money in an amount equivalent to one percent (1%) of the total contract price. The said amount shall only be released after the lapse of the warranty period. Provided, however, that the goods are free from patent and latent defects and all conditions imposed under the contract have been fully met.

Please acknowledge receipt hereof and signify your concurrence to the contents of this Notice of Award by signing under the CONFORME provided below, and return the same to us within two (2) days from receipt.


Very truly yours,



**ROMAN G. DEL ROSARIO**

Presiding Justice

**CONFORME:**



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**MS. CHELLIE ANNE V. BERNARDEZ**  
Information Systems Audit and Control  
Association (Manila Chapter), Inc. (ISACA)