



NOTICE OF AWARD

NOA No. **2019-PSNOA 111-BACNOA-08-PS**
Resolution No.: **BAC8-2019-05-05**

MS. JOYCE ANDREA A. GUANZON
INTEGRATED COMPUTER SYSTEMS, INC.

3/F Limketkai Bldg., Ortigas Avenue
Greenhills, San Juan City

Mobile No. : 0917-857-0592
Tel. Nos. : 727-3801 to 17, 744-3000 ext. 1411
Fax No. : 722-1664
Email : jguanzon@ics.com.ph

Dear Ms. Guanzon:

This is to inform you that the **Bids and Awards Committee VIII (BAC VIII) of the Procurement Service** has found you to have submitted the **Lowest Calculated and Responsive Bid** for the **Supply and Delivery of HP Printer Consumables** for the **Procurement Service** under **PB19-101-8** opened on **May 06, 2019** and you are hereby issued this **NOTICE OF AWARD**:

Lot	Item	Quantity	UOM	Item/Description	Unit Price	Total Price
11	1	4,211	carts	INK CART, HP CD887AA (HP703), Black	₱ 352.00	₱ 1,482,272.00
	2	3,579	carts	INK CART, HP CD888AA (HP703), Tri-color	₱ 352.00	₱ 1,259,808.00

Delivery Instructions:

Please see attached Indicative Delivery Order Schedule for the above mentioned Lot No.

Note: For complete and detailed specifications of the bidder's accepted offer, please refer to attached Technical Evaluation Report.

INSTRUCTIONS:

Please sign the attached Contract/Purchase Order if you have no corrections to the contents of this NOTICE OF AWARD (NOA) and submit Performance Security within ten (10) calendar days from receipt hereof. The original copy of the NOA and all copies of the Contract/PO shall be returned to the Procurement Service. Failure to sign and return the documents within the abovementioned period may result in the cancellation of the award and forfeiture of the bid security.

Very truly yours,

SGD.
ELISA MAY ARBOLEDA-CUEVAS
Executive Director

CONFORME:

JOYCE ANDREA A. GUANZON
PRINTED NAME/POSITION

SGD.
SIGNATURE

JUNE 13, 2019
DATE