



NOTICE OF AWARD

NOA No. **2019-PSNOA 112-BACNOA-08-PS**
Resolution No.: **BAC8-2019-05-06**

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 **Single 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
1	1	26,602	carts	TONER CART, HP CE285 (HP85A), Black	₱ 3,300.00	₱ 87,786,600.00
2	1	5,698	carts	TONER CART, HP CB435, Black	₱ 3,250.00	₱ 18,518,500.00
3	1	34,807	carts	INK CART, HP CN692AA (HP704), Black	₱ 352.00	₱ 12,252,064.00
	2	27,468	carts	INK CART, HP CN693AA (HP704), Tri-color	₱ 352.00	₱ 9,668,736.00
4	1	3,269	carts	TONER CART, HP Q2612A, Black	₱ 3,750.00	₱ 12,258,750.00
5	1	38,025	carts	INK CART, HP CZ107AA (HP678), Black	₱ 352.00	₱ 13,384,800.00
	2	32,239	carts	INK CART, HP CZ108AA (HP678), Tri-color	₱ 352.00	₱ 11,348,128.00

6	1	521	carts	TONER CART, HP CE505A, Black	₱ 4,295.00	₱ 2,237,695.00
7	1	5,014	carts	INK CART, HP CC640WA, (HP60), Black	₱ 740.00	₱ 3,710,360.00
	2	3,919	carts	INK CART, CC643WA (HP60), Tri-color	₱ 880.00	₱ 3,448,720.00
8	1	5,000	carts	INK CART, HP C9352AA (HP22), Tri-color	₱ 885.00	₱ 4,425,000.00
	2	6,690	carts	INK CART, HP C9351AA (HP21), Black	₱ 765.00	₱ 5,117,850.00
12	1	2,005	carts	TONER CART, HP CE278A, Black	₱ 3,800.00	₱ 7,619,000.00
13	1	1,110	carts	TONER CART, HP CE410A (HP305), Black	₱ 4,040.00	₱ 4,484,400.00
	2	797	carts	TONER CART, HP CE413A (HP305), Magenta	₱ 5,780.00	₱ 4,606,660.00
	3	802	carts	TONER CART, HP CE411A (HP305), Cyan	₱ 5,780.00	₱ 4,635,560.00
	4	801	carts	TONER CART, HP CE412A (HP305), Yellow	₱ 5,780.00	₱ 4,629,780.00
14	1	458	carts	TONER CART, HP CE255A, Black	₱ 7,050.00	₱ 3,228,900.00

Delivery Instructions:

Please see attached Indicative Delivery Order Schedule for the above mentioned Lot Nos.

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