

Republic of the Philippines Department of Budget and Management PROCUREMENT SERVICE

RR Road, Cristobal Street, Paco, Manila, Philippines 1007 Trunk line: 689-7750 Direct line: 563-9365 & 563-9395



NOTICE OF AWARD

NOA No.: 2019-PS NOA 099-BACNOA3-PS

Resolution No.: BAC3-2019-05-019

JERVIN F. PUSO QUARTZ BUSINESS PRODUCTS CORPORATION

Suite 910 City Land 10 Tower 1, 6815 Ayala Avenue, Makati City

Dear Ms. Puso:

After conducting the post-qualification and evaluation, the **Bids and Awards Committee III (BAC III) of the Procurement Service** has determined your proposal as the **Lowest Calculated and Responsive Bid** for **Lot 1** under **PB 19-110-3** conducted on **April 17**, **2019** for the **Supply and Delivery of Ribbon Cartridge for EPSON Printer for the Procurement Service (PS) (Ordering Agreement) thus, this NOTICE OF AWARD:**

LOT NO.	ITEM/ S	QTY/ UNIT	UNIT PRICE	TOTAL AMOUNT
1	Ribbon Cart, EPSON C13S015531 (S015086), Black	2,370 cart	₱ 708.00	₱ 1,677,960.00

Delivery Instructions:

LOT NO.	ITEM/DESCRIPTION	TOTAL QUANTITY	INDICAT SCHEDU		
1	Ribbon Cart, EPSON C13S015531 (S015086), Black	2,370 cart	within 15 calendar days from receipt of Delivery Order	395	cart
			within 15 calendar days thereafter	395	cart
			within 15 calendar days thereafter	395	cart
			within 15 calendar days thereafter	395	cart
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			within 15 calendar days thereafter	395	cart

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If you have no corrections to the contents of this NOTICE OF AWARD (NOA), please submit Performance Security within five (5) calendar days from receipt hereof. The original copy of the NOA should be signed and claimed at the Procurement Service. Failure to sign the NOA and submit Performance Security 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:		
PRINTED NAME / POSITION	SIGNATURE	DATE

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