



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.: 2018-PSNOA 100 -BACNOA1-PS
Resolution No.: BAC1-2018-06-04

MS. FRITZIE MARIE VENTENILLA
ADVANCE SOLUTIONS INC.
3/F PPL Building, Metro Manila

Dear Ms. Ventenilla:

This is to inform you that the **Bids and Awards Committee I of the Procurement Service** has recommended the award of contract in your favor for **PB 17-153-6: Supply and Delivery of HP Printer Consumables for Procurement Service for Lot No. 4** under Alternative Method of Procurement-Repeat Order and you are hereby issued this **NOTICE OF AWARD**:

Lot No.	Item/s	Quantity	Unit Price	Total Amount
4	Item 1: Ink Cartridge, HP F6V26AA (HP 680) Tri-color	1,250	Php 388.30	P 485,375.00
	Item 2: Ink Cartridge, HP F6V27AA (HP 680) Black	1,250	Php 388.30	P 485,375.00
Total Amount				P 970,750.00

Delivery Instructions: With a lead time of **Fifteen (15) Calendar Days** upon receipt of Purchase Order.

INSTRUCTIONS:

If you have corrections to the contents of this NOTICE OF AWARD (NOA), please sign the "Conforme" portion below. The original copy of the NOA should be signed and claimed at the Procurement Service.

Very truly yours,

BINGLE B. GUTIERREZ
Executive Director

CONFORME:

PRINTED NAME/POSITION

SIGNATURE

DATE