



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



A01-03

NOTICE OF AWARD

January 22, 2019

NOA No.: 2019-PSNOA0 14 -BACNOA4-PS
Resolution No.: BAC4-2019-01-05

MR. PAUL G. CORTEZ
COLUMBIA TECHNOLOGIES, INC.

Address : 1136-1146 Julio Nakpil St., Malate Manila
Contact Nos. : 524-03-93 loc. 201
Mobile : 0917-536-1624
Email : pgcortez@yahoo.com
pcortez@cti-phil.com

Dear Mr. Cortez:

After conducting the post-qualification and evaluation, the **Bids and Awards Committee IV (BAC IV) of the Procurement Service** has determined your proposal as the Lowest Calculated and Responsive Bid for **Lot 1** under **18-409-4** conducted on 14-Dec-18 for the **Supply and Delivery of Various Toner Cartridges for Samsung Printers for the Procurement Service (Ordering Agreement)** thus, this **NOTICE OF AWARD:**

LOT NO.	ITEM/S	QTY/ UOM	UNIT PRICE	TOTAL AMOUNT
1	Toner Cart, Samsung MLT-D203L, Black	716 Carts	P 3,325.00	P 2,380,700.00
	Toner Cart, Samsung MLT-D203U, Black	35 Carts	P 6,195.00	P 216,825.00
	Toner Cart, Samsung SCX-D6555A, Black	17 Carts	P 3,910.00	P 66,470.00

TOTAL AWARDED AMOUNT: P2,663,995.00

Delivery Instructions:

Lot 1: Toner Cart, Samsung MLT-D203L, Black

QUANTITY		DELIVERY SCHEDULE
1 st Tranche	120 Carts	Within Fifteen (15) Calendar Days upon Receipt of Delivery Order

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2 nd Tranche	120 Carts	Within Fifteen (15) Calendar Days upon Receipt of Delivery Order
3 rd Tranche	120 Carts	Within Fifteen (15) Calendar Days upon Receipt of Delivery Order
4 th Tranche	120 Carts	Within Fifteen (15) Calendar Days upon Receipt of Delivery Order
5 th Tranche	120 Carts	Within Fifteen (15) Calendar Days upon Receipt of Delivery Order
6 th Tranche	116 Carts	Within Fifteen (15) Calendar Days upon Receipt of Delivery Order

Lot 2: Toner Cart, Samsung MLT-D203U, Black

QUANTITY		DELIVERY SCHEDULE
1 st Tranche	7 Carts	Within Fifteen (15) Calendar Days upon Receipt of Delivery Order
2 nd Tranche	6 Carts	Within Fifteen (15) Calendar Days upon Receipt of Delivery Order
3 rd Tranche	6 Carts	Within Fifteen (15) Calendar Days upon Receipt of Delivery Order
4 th Tranche	6 Carts	Within Fifteen (15) Calendar Days upon Receipt of Delivery Order
5 th Tranche	5 Carts	Within Fifteen (15) Calendar Days upon Receipt of Delivery Order
6 th Tranche	5 Carts	Within Fifteen (15) Calendar Days upon Receipt of Delivery Order

Lot 3: Toner Cart, Samsung SCX-D6555A, Black

QUANTITY		DELIVERY SCHEDULE
1 st Tranche	5 Carts	Within Fifteen (15) Calendar Days upon Receipt of Delivery Order
2 nd Tranche	5 Carts	Within Fifteen (15) Calendar Days upon Receipt of Delivery Order
3 rd Tranche	7 Carts	Within Fifteen (15) Calendar Days upon Receipt of Delivery Order

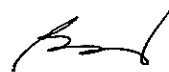
INSTRUCTIONS:

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

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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,



BINGLE B. GUTIERREZ

Executive Director



CONFORME:

PRINTED NAME/POSITION

SIGNATURE

DATE