



NOTICE OF AWARD

NOA No.: **2019-PSNOA152-BACNOA5-PS**
Resolution No.: **BAC5-2019-06-02**

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

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

Telefax : 727-3801 to 17 / 744-3000 ext. 1411 / 722-1664 / 721-4502

Email: jguanzon@ics.com.ph

Dear Ms. Guanzon:

This is to inform you that the **Bids and Awards Committee V (BAC V) of the Procurement Service** has found you to have submitted the **Single Calculated Responsive Bid** for the **Supply and Delivery of Various Consumables for HP Printers for the Procurement Service (Ordering Agreement)** under **PB 19-163-5** opened on **June 06, 2019** and you are hereby issued this **NOTICE OF AWARD**:

Lot No.	Description	Quantity/ Unit	Unit Price	Total Amount
1	Ink Cartridge, HP CH565A (HP82) Black	840 carts	₱ 1,870.00	₱ 1,570,800.00
	Ink Cartridge, HP CH566A (HP82) Cyan	898 carts	₱ 1,480.00	₱ 1,329,040.00
	Ink Cartridge, HP CH567A (HP82) Magenta	854 carts	₱ 1,480.00	₱ 1,263,920.00
	Ink Cartridge, HP CH568A (HP82) Yellow	854 carts	₱ 1,480.00	₱ 1,263,920.00

Delivery Instructions:

Within **FIFTEEN (15) CALENDAR DAYS** upon Receipt of Delivery Order (DO)

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

INSTRUCTIONS:

Please sign if you have no corrections to the contents of this **NOTICE OF AWARD (NOA)** and submit **Performance Security** within five (5) calendar days from receipt hereof. The original copy of the **NOA** 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:

PRINTED NAME/POSITION

SIGNATURE

DATE