

**NOTICE TO EXECUTE FRAMEWORK AGREEMENT  
FOR THE SUPPLY AND DELIVERY OF SAMSUNG, INK AND TONER CARTRIDGES FOR THE  
PROCUREMENT SERVICE**

NEFA No.: 2021-PSBACG-NEFA-069  
Resolution No.: BAC6-2021-06-16

**MS. JOYCE ANDREA A. GUANZON**  
*Authorized Representative*  
**INTEGRATED COMPUTER SYSTEMS, INC.**  
3/F Limketkai Bldg., Ortigas Ave., Greenhills, San Juan City

Dear **Ms. Guanzon**:

After conducting the post-qualification and evaluation, the **Procurement Service-Department of Budget and Management (PS-DBM) Bids and Awards Committee VI** has determined your bid as the **Single Calculated Responsive Bid (SCRB)** for **Lot Nos. 5, 6 and 8** under **Public Bidding (PB) No. 21-076-6** conducted on **11 June 2021** for the **Supply and Delivery of Samsung, Ink and Toner Cartridges for the Procurement Service** thus, this **NOTICE TO EXECUTE FRAMEWORK AGREEMENT (NEFA)** for the items described below:

LOT NO.	Description	Quantity	UOM	UNIT PRICE	TOTAL AMOUNT
5	Toner Cart, Samsung MLT-D105L, Black	1,028	Cartridges	P 3,718.00	P 3,822,104.00
6	Toner Cart, Samsung MLT-D108S, Black	863	Cartridges	P 3,163.00	P 2,729,669.00
8	Toner Cart, Samsung MLT-D203L, Black	3,303	Cartridges	P 3,804.00	P 12,564,612.00

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

In connection with this, you are hereby directed to submit your Performance Security together with the signed copy of this NEFA. Failure to sign and return these documents within five (5) calendar days may result in the cancellation of the award and forfeiture of the bid security.

Very truly yours,

**SIGNATURE REDACTED**

**ATTY. JASONMER L. JAYAN**  
*OIC-Executive Director V*



**CONFORME:**

<b>PRINTED NAME / POSITION</b>	<b>SIGNATURE</b>	<b>DATE</b>