



## NOTICE OF AWARD

NOA No.: *GSDBAC-045-24*

**JANDY LEGASPI**

*Authorized Representative*

**JKL INK REFILLING SERVICES**

261 A. Liborio St. Villa Catalina Subd. San Agustin III  
City of Dasmariñas, Cavite

Dear **MR. LEGASPI:**

After conducting evaluation, the **General Services Division - Procurement Committee** of the **Procurement Service** has recommended the award of contract for the **Supply and Delivery of Various Inks for the Procurement Service – DBM (PS-DBM)** under reference number **GSD-090-24 (Shopping)**, which was approved by the authorized signing/approving authority, thus, this **NOTICE OF AWARD**:

LOT	ITEM DESCRIPTION	QTY/UOM	TOTAL PRICE
1	Epson 008 (Black)	120 bottles	<b>₱72,000.00</b>
	Epson 008 (Cyan)	96 bottles	<b>₱48,000.00</b>
	Epson 008 (Magenta)	96 bottles	<b>₱48,000.00</b>
	Epson 008 (Yellow)	96 bottles	<b>₱48,000.00</b>

**Delivery Instructions:**

Within Fifteen (15) calendar days after receipt of Notice to Proceed

**INSTRUCTIONS:**

**If you have no corrections to the contents of this Notice of Award, please sign the same.**

**Very truly yours,**

**Signature Redacted**

**SAMANTHA GRACE E. MOSCOSO**  
*Acting Director IV, Operations Office*

**CONFORME:**

Jandy Legaspi / Sales and Marketing Executive

Signature Redacted

November 27, 2024

**PRINTED NAME/POSITION**

**SIGNATURE**

**DATE**