



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	₱72,000.00
	Epson 008 (Cyan)	96 bottles	₱48,000.00
	Epson 008 (Magenta)	96 bottles	₱48,000.00
	Epson 008 (Yellow)	96 bottles	₱48,000.00

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