



Republic of the Philippines  
Department of Budget and Management  
**PROCUREMENT SERVICE**

RR Road, Cristobal Street, Paco, Manila, Philippines 1007  
Trunk line: 889-7750 Direct line: 583-8365 & 583-8395



## NOTICE OF AWARD

NOA No.: **2017-010-6**  
Resolution No.: **BAC6-2017-11-04**

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

**Dear Ms. Guanzon:**

After conducting post-qualification and evaluation, the **Bids and Awards Committee VI (BAC VI) of the Procurement Service** has determined your proposal as the Single Calculated and Responsive Bid for **Lot Nos. 2, 3, 9, 15, 16, 18, 19, 20, 23 and 24** under **PB 17-153-6** conducted on **October 19, 2017** for the **Supply and Delivery of HP Printer Consumables for the Procurement Service (PS) thus, this NOTICE OF AWARD:**

LOT NO.	ITEM/ S	QTY/ UNIT	UNIT PRICE	TOTAL AMOUNT
2	Item 1: Ink Cartridge, HP C9397A (HP72) 69ml Photo Black	50 cart	₱ 1,920.00	₱ 96,000.00
	Item 2: Ink Cartridge, HP C9398A (HP72) 69ml Cyan	50 cart	₱ 1,920.00	₱ 96,000.00
	Item 3: Ink Cartridge, HP C9399A (HP72) 69ml Magenta	50 cart	₱ 1,920.00	₱ 96,000.00
	Item 4: Ink Cartridge, HP C9400A (HP72) 69ml Yellow	50 cart	₱ 1,920.00	₱ 96,000.00
	Item 5: Ink Cartridge, HP C9401A (HP72) 69ml Gray	50 cart	₱ 1,920.00	₱ 96,000.00
	Item 6: Ink Cartridge, HP C9403A (HP72) 130ml Matte Black	50 cart	₱ 2,900.00	₱ 145,000.00
<b>Total Amount for Lot 2</b>				₱ 625,000.00
3	Item 1: Ink Cartridge, HP CH565A (HP82) Black	200 cart	₱ 1,800.00	₱ 360,000.00
	Item 2: Ink Cartridge, HP CH566A (HP82) Cyan	200 cart	₱ 1,250.00	₱ 250,000.00
	Item 3: Ink Cartridge, HP CH567A (HP82) Magenta	200 cart	₱ 1,250.00	₱ 250,000.00
	Item 4: Ink Cartridge, HP CH568A (HP82) Yellow	200 cart	₱ 1,250.00	₱ 250,000.00
<b>Total Amount for Lot 3</b>				₱ 1,110,000.00
9	Item 1: Toner Cartridge, HP CF217A (HP17A) Black LaserJet	200 cart	₱ 2,820.00	₱ 564,000.00
15	Item 1: Toner Cartridge, HP CF283XC (HP83X) Blk Contract LJ	500 cart	₱ 3,795.00	₱ 1,897,500.00
16	Item 1: Toner Cartridge, HP CF287A (HP87A) black	300 cart	₱ 9,665.00	₱ 2,899,500.00
18	Item 1: Toner Cartridge, HP CF325XC (HP25X) Black LaserJet	200 cart	₱ 12,650.00	₱ 2,530,000.00

LOT NO.	ITEM/ S	QTY/ UNIT	UNIT PRICE	TOTAL AMOUNT
19	Item 1: Toner Cartridge, HP CF350A Black LJ	700 cart	₱ 2,790.00	₱ 1,953,000.00
	Item 2: Toner Cartridge, HP CF351A Cyan LJ	700 cart	₱ 2,830.00	₱ 1,981,000.00
	Item 3: Toner Cartridge, HP CF352A Yellow LJ	700 cart	₱ 2,830.00	₱ 1,981,000.00
	Item 4: Toner Cartridge, HP CF353A Magenta LJ	700 cart	₱ 2,830.00	₱ 1,981,000.00
<b>Total Amount for Lot 19</b>				₱ 7,896,000.00
20	Item 1: Toner Cartridge, HP CF360A (HP508A) Black LaserJet	300 cart	₱ 7,105.00	₱ 2,131,500.00
	Item 2: Toner Cartridge, HP CF361A (HP508A) Cyan LaserJet	300 cart	₱ 9,110.00	₱ 2,733,000.00
	Item 3: Toner Cartridge, HP CF362A (HP508A) Yellow LaserJet	300 cart	₱ 9,110.00	₱ 2,733,000.00
	Item 4: Toner Cartridge, HP CF363A (HP508A) Magenta LaserJet	300 cart	₱ 9,110.00	₱ 2,733,000.00
<b>Total Amount for Lot 20</b>				₱ 10,330,500.00
23	Item 1: Toner Cartridge, HP CF410A (HP410A) black	1,000 cart	₱ 4,270.00	₱ 4,270,000.00
	Item 2: Toner Cartridge, HP CF411A (HP410A) cyan	1,000 cart	₱ 4,855.00	₱ 4,855,000.00
	Item 3: Toner Cartridge, HP CF412A (HP410A) yellow	1,000 cart	₱ 4,855.00	₱ 4,855,000.00
	Item 4: Toner Cartridge, HP CF413A (HP410A) magenta	1,000 cart	₱ 4,855.00	₱ 4,855,000.00
<b>Total Amount for Lot 23</b>				₱ 18,835,000.00
24	Item 1: Toner Cartridge, HP CF410XC (HP410XC) black	200 cart	₱ 7,155.00	₱ 1,431,000.00
	Item 2: Toner Cartridge, HP CF411XC (HP410XC) cyan	200 cart	₱ 7,185.00	₱ 1,437,000.00
	Item 3: Toner Cartridge, HP CF412XC (HP410XC) yellow	200 cart	₱ 7,185.00	₱ 1,437,000.00
	Item 4: Toner Cartridge, HP CF413XC (HP410XC) magenta	200 cart	₱ 7,185.00	₱ 1,437,000.00
<b>Total Amount for Lot 24</b>				₱ 5,742,000.00

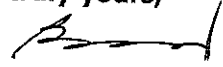
**Delivery Instructions:**

**Within fifteen (15) calendar days from receipt of Delivery Order.**

**INSTRUCTIONS:**

Please sign the attached Contract/Purchase Order 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 and all copies of the Contract/PO 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,



**BINGLE B. GUTIERREZ**  
*Executive Director*

**CONFORME:**

\_\_\_\_\_  
**PRINTED NAME/POSITION**

\_\_\_\_\_  
**SIGNATURE**

\_\_\_\_\_  
**DATE**