



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

RR Road, Cristobal Street, Paco, Manila, Philippines 1007  
Trunk line: 689-7750 Direct line: 563-9365 & 563-9395



## NOTICE OF AWARD

NOA No.: **2017-013-6**  
Resolution No.: **BAC6-2017-11-08**

**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 Lowest Calculated and Responsive Bid for **Lot No. 1** 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
1	Item 1: Ink Cartridge, HP C2P04AA (HP62) Black	50 cart	P 700.00	P 35,000.00
	Item 2: Ink Cartridge, HP C2P06AA (HP62) Tri-color	50 cart	P 920.00	P 46,000.00
Total Amount for Lot 1				P 81,000.00

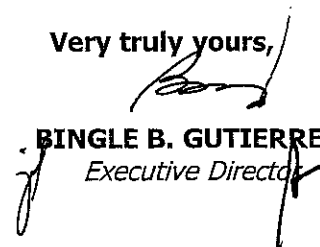
**Delivery Instructions:**

**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