



**NOTICE TO EXECUTE FRAMEWORK AGREEMENT  
 FOR THE SUPPLY AND DELIVERY OF HP TONER CARTRIDGES  
 (CONSUMABLES) FOR THE PROCUREMENT SERVICE**

NEFA No.: 2021-PSBAC2-NEFA-083  
 Resolution No.: **BAC2-2021-09-03**

**JOYCE ANDREA 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 BAC II** has determined your bid as the **Single Calculated Responsive Bid (SCRB)** for **Lot Nos. 1 and 2** under **Public Bidding (PB) No. 21-117-2** conducted on **09 September 2021** for the **Supply and Delivery of HP Toner Cartridges (Consumables) for the Procurement Service (PS) (Framework Agreement)** thus, this **NOTICE TO EXECUTE FRAMEWORK AGREEMENT (NEFA)** for the item described below:

LOT	QTY	UOM	ITEM/S DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	6,861	Cartridges	TONER CART, HP Q2612A, BLACK	P 3,600.00	P 24,699,600.00
2	618	Cartridges	TONER CART, HP Q7553A, BLACK	P 4,500.00	P 2,781,000.00

**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. UAYAN**  
*OIC-Executive Director*

**CONFORME:**

JOYCE ANDREA GUANZON  
SAVES SUPERVISOR

**PRINTED NAME / POSITION**

**SIGNATURE REDACTED**

**SIGNATURE**

10.12.21

**DATE**