



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

November 16, 2017

MR. JOSELITO B. GASCON

Product Specialist, Printer Division
Philcopy Corporation
793 J.P. Rizal Avenue
Poblacion, Makati City

Dear **Mr. Gascon:**

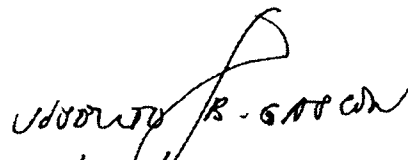
We are pleased to inform you that the contract for the project, "Supply and Delivery of Kyocera Consumables" is hereby awarded to your company in the amount of Five Hundred Forty Three Thousand Two Hundred Pesos (P543,200.00).

In this regard, you are hereby required to post a warranty security in the amount and form stated in Section 62 of the Revised Implementing Rules and Regulations of Republic Act No. 9184 upon acceptance by the Procuring Entity of the delivered supplies.

Very truly yours,


BENJAMIN E. DIOKNO
Secretary



Received By: 
12/12/17



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO ST., SAN MIGUEL, MANILA

BIDS AND AWARDS COMMITTEE

NOTICE TO PROCEED

November 16, 2017

MR. JOSELITO B. GASCON

Product Specialist, Printer Division
Philcopy Corporation
793 J.P. Rizal Avenue
Poblacion, Makati City

Dear **Mr. Gascon:**

This is to inform your company that performance of the obligations specified in the attached Purchase Order for the Project, "Supply and Delivery of Kyocera Consumables" shall commence upon receipt of this Notice to Proceed.

Very truly yours,


BENJAMIN E. DIOKNO
Secretary



I acknowledge receipt and acceptance of this Notice on: DECEMBER 12, 2017

Name of Consultant and/or Representative: JOSELITO B. GASCON

Authorized Signature:  _____



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
 GENERAL SOLANO STREET, SAN MIGUEL, MANILA
 TeleFax No. 7354979

PURCHASE ORDER NO. 2017-279

Supplier: PHILCOPY CORPORATION	Date: November 16, 2017
Address: <u>Philcopy Bldg., 793 J.P. Rizal Avenue,</u> <u>Makati City</u>	Mode of Procurement: Direct Contracting
TIN:	

Gentlemen:
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Price Quotation, subject to the Terms and Conditions enumerated at the back hereof:


Place of Delivery: DBM Bldg III	Delivery Term: Within 15 calendar days from receipt of NTP
Date of Delivery: Within 15 calendar days upon receipt of NTP	Payment Term: Upon completion of delivery and acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	cart	Kyocera Toner TK-584K (Black)	23	4,900.00	112,700.00
	cart	Kyocera Toner TK-584C (Cyan)	23	5,250.00	120,750.00
	cart	Kyocera Toner TK-584M (Magenta)	23	5,250.00	120,750.00
	cart	Kyocera Toner TK-584Y (Yellow)	36	5,250.00	189,000.00

(Total Amount in Words):
Five Hundred Forty Three Thousand Two Hundred Pesos 543,200.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

Conforme: *Wenceslao B. Garcia*
 Signature over Wenceslao B. Garcia
 Printed Name of Supplier
12/12/17
 Date

Very truly yours,

BENJAMIN E. DIOKNO
 Secretary
 Authorized Official
 (Representing End User)

Funds Availability Certified by
Jeffrey Balago
ESPERANZA Q. IGNACIO
 Chief Accountant

OS No : 6201012017-12-245
 Amount : ₱ 543,200
 Date : 12/04/17

Distribution of Copies:
 / / Original copy for the Supplier's Conformance
 / / Agency's Central Supply and Property Section for file
 / / COA Auditor