

## REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT REGION VIII

## **NOTICE OF AWARD**

September 7, 2022

The Manager PHILCOPY Tacloban City

Dear Sir/Madam:

This is to notify you that your Bid for the **Supply and Delivery of Various Office Supplies** specifically **Item 25** for the contract Price of **Sixteen Thousand One Hundred Pesos (P16,100.00)** Only is hereby accepted.

Please refer to the attached signed quotation for the details of the specifications. May we remind likewise that processing of payment is subject to compliance with the required documentary requirements provided in the procurement terms and conditions of the Request for Quotation.

For information and guidance.

Very truly yours,

IMELDA/C./LÁCERAS, CESO

Regional Director

Conforme:

f. + ALLONG MARY NOST

(Signature over Printed Name) Manager / Authorized Representative PHILCOPY Date of Receipt: \_\_\_\_ ?-\_ じっつ2

> Villa Ruiz, Barangay 77, Marasbaras, Tacloban City Telephone Numbers: (053) 888-0531| <u>www.dbm.gov.ph</u>

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## PURCHASE ORDER Department of Budget and Management Regional Office VIII

Villa Ruiz, Bgy 77, Marasbaras, Tacloban City Tel. No. (053) 888-0548, & 832-1628

Cumelt		Tel. NO. (053) 888-0548, & 83.	- /010			
Supplier : Address : TIN :	Tacloban City Da			P.O. No. : <u>2022-09-001</u> Date : September 8, 2022 Mode of Procurement : Shopping B		
Gentleme						
Please	furnish t	his Office the following articles subject to the terms	and condition	ns contained here	in:	
Place of Delivery : DBM RO VIII, Marasbaras, Tacloban City		Delivery Term :				
Date of De	elivery : See note below.		Payment Term : LDDAP-ADA			
Stock/						
Property	Unit	Description	Quantity	Unit Cost	Amount	
No.						
		Supply and Delivery of the following Office Supplies:				
	piece	TONER TK4109 (for KYOCERA Task Alfa 1800)	2	8,050.00	16,100.00 - - - - -	
	n na Te	Delivery Period: Thirty (30) calendar days upon receipt of Notice of Award and Purchase Order for Ink and Toner. Fifteen (15) calendar days upon receipt of Notice of Award and Purchase Order for other Office and Janitorial Supplies.			-	
		TOTAL			16,100.00	
one-tenth ( We the agreed	(1/10) of reserve ti specifica MAn/ g	:	osed. and if found r Very Truly	LACERAS, CES	$\overline{}$	
Fund Clus	ter ·					
Funds Available :			ORS/BURS No. : Date of the ORS/BURS: Amount :			