



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

**BIDS AND AWARDS COMMITTEE  
NOTICE OF AWARD**

June 27, 2023

**Mr. IVAN VENANCIO**  
Special Project Executive  
Ramesh Trading Corporation

Dear Sir:

We are pleased to inform you that the contract for the Project, "Procurement of Ten (10) Carts of Hewlett Packard (HP) 76A Toner CF276A" is hereby awarded to **Ramesh Trading Corporation** in the total amount of **P43,008.00**, details as follows:

Ten (10) Carts of Hewlett Packard (HP)  
76A Toner CF276A

Original Toner Cartridge for HP W1A53A  
LaserJet Pro M404dn Printer

Very truly yours,

**RUBY P. MURO**  
Regional Director




Conforme: *OK*

IVAN VENANCIO

Date: June 29, 2023

**PURCHASE ORDER**

**Department of Budget and Management-National Capital Region**

Supplier : <b>RAMESH TRADING CORPORATION</b>		P.O. No. <b>NCR-PO-2023-05-0013</b>			
Address : <b>No. 530 A. Amalaz Ave., Brgy. 100, Pasay City</b>		Date <b>June 27, 2023</b>			
TIN : <b>245-131-350-00000</b>		Mode of Procurement : <b>Small-Value Procurement</b>			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: <b>2nd Floor Arcache Building General Solano corner Neponomono Streets San Miguel, Manila</b>		Delivery Term: <b>Delivery to DBM-NCR</b>			
Date of Delivery: <b>July 2023</b>		Payment Term: <b>Government Term</b>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Total*
	cart	Hewlett Packard (HP) 76A Toner CF276A Original Toner Cartridge for HP W1A53A LaserJet Pro M404dn Printer	10	4,300.80	43,008.00
<b>TOTAL</b>					<b>43,008.00</b>
<b>(Total Amount In Words)</b>			<b>FORTY-THREE THOUSAND AND EIGHT PESOS ONLY</b>		
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.					
Conforme:		 <b>IVAN VENANCIO</b> Signature over Printed Name of Supplier		Very truly yours,  <b>RUBY P. MURO</b> Director IV	
		Date: <u>June 29, 2023</u>			
Fund Cluster: Funds Available:		01 Regular Fund   <b>MARIE GRACE A. TIMBREZA</b> Accountant III		ORS/BURS No.: <u>2023-06-00190</u> Date of the ORS/BURS: <u>06/27/2023</u> Amount: <u>P 43,008-</u>	