



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
REGION VIII

NOTICE OF AWARD

June 8, 2023

The Manager
JOEBZ
Tacloban City

Dear **Sir/Madam**:

This is to notify you that your Bid for the **Supply and Delivery of Printer Inks** for the contract Price of **One Hundred Eighty Four Thousand Four Hundred Fifty Pesos (P184,450.00)** 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. Laceras
IMELDA C. LACERAS, CESO III
Regional Director

Conforme:

JOEBZ

(Signature over Printed Name)
Manager / Authorized Representative
JOEBZ
Date of Receipt: *6/8/23*

DBM

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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

Supplier : JOEBZ COMPUTER SALES AND SERVICES	P.O. No. : <u>2023-06-021</u>
Address : Tacloban City	Date : <u>June 8, 2023</u>
TIN :	Mode of Procurement : <u>SVP</u>

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : DBM RO VIII, Marasbaras, Tacloban City	Delivery Term :
Date of Delivery : See note below.	Payment Term : LDDAP-ADA

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
Supply and Delivery of Printer Ink					
1	pc	EPSON WF-C5790 T950 Black (XL) Prints 10,000 copies (approximately)	10	P 7,495.00	P 74,950.00
2	pc	EPSON WF-C5790 T948 Cyan Prints 3,000 copies (approximately)	10	P 3,650.00	P 36,500.00
3	pc	EPSON WF-C5790 T948 Magenta Prints 3,000 copies (approximately)	10	P 3,650.00	P 36,500.00
4	pc	EPSON WF-C5790 T948 Yellow Prints 3,000 copies (approximately)	10	P 3,650.00	P 36,500.00
Delivery Period:					
Fifteen (15) calendar days upon receipt of Notice of Award (NOA) and Purchase Order (PO)					
TOTAL					P 184,450.00

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

We reserve the right to return the above items in case of defects and if found not in accordance with the agreed specifications.

Conforme: ANNA LILY CABATA
 (Signature over printed name)
 Date 6/9/23

Very Truly yours,
IMELDA C. LACERAS, CESO III
 Regional Director

Fund Cluster : _____	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
<u>MA. JOANNA C. SANTAJO</u> Designated Accountant III	Amount : _____