



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
REGION VIII

NOTICE OF AWARD

March 30, 2022

The Manager
Electrocomputer Data System
Tacloban City



Dear **Sir/Madam**:

This is to notify you that your Bid for the **Supply and Delivery of Office Supplies (Items 33, 34, 35, 36)** for the contract Price of **One Hundred Sixty Seven Thousand Seven Hundred Forty Pesos (P167,740.00)** 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.

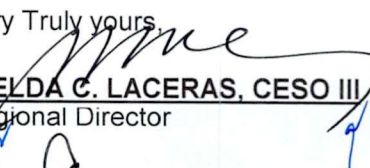


Very truly yours,


IMELDA C. LACERAS, CESO III
Director IV

Conforme:


JOHN NICO TARIMAN
(Signature over Printed Name)
Manager / Authorized Representative
Electrocomputer Data System
Date of Receipt: 04/05/22

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 : ELECTROCOMPUTER DATA SYSTEM		P.O. No. : <u>2022-04-004</u>			
Address : Tacloban City		Date : April 1, 2022			
TIN :		Mode of Procurement : Shopping B			
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 the following Office Supplies:			
	piece	EPSON WF - C5790 T950 Black (XL) Prints 10, 0000 copies (approximately)	10	6,880.00	68,800.00
	piece	EPSON WF - C5790 T948 Cyan Prints 3, 0000 copies (approximately)	10	3,298.00	32,980.00
	piece	EPSON WF - C5790 T948 Magenta Prints 3, 0000 copies (approximately)	10	3,298.00	32,980.00
	piece	EPSON WF - C5790 T948 Yellow Prints 3, 0000 copies (approximately)	10	3,298.00	32,980.00
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		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					167,740.00
<p>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.</p> <p>We reserve the right to return the above items in case of defects and if found not in accordance with the agreed specifications.</p>					
Conforme:		Very Truly yours,  IMELDA C. LACERAS, CESOS III Regional Director			
 JOHN NICO TARIMAN (Signature over printed name) <u>04/05/22</u> Date					
Fund Cluster : _____		ORS/BURS No. : _____			
Funds Available : _____		Date of the ORS/BURS: _____			
 MARIA RINA P. YGAÑA Accountant III <u>04/01/2022</u>		Amount : _____			