



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
REGION VIII

NOTICE OF AWARD

July 2, 2024

The Manager
COPYLANDIA OFFICE SYSTEMS CORPORATION
Tacloban City

Dear **Sir/Madam**:

This is to notify you that your Bid for the **SUPPLY AND DELIVERY OF TONERS AND MAINTENANCE BOX** specifically **Item 6** for the contract Price of **Fourteen Thousand Pesos (P14,000.00)** 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
Regional Director

Conforme:


Katelyn Jane M. Solante

(Signature over Printed Name)

Manager / Authorized Representative

COPYLANDIA OFFICE SYSTEMS CORPORATION

Date of Receipt: 7/05/24

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 & SERVICES	P.O. No. : <u>2024-07-020</u>
Address : Tacloban City	Date : July 03, 2024
TIN :	Mode of Procurement : Negotiated-SVP

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 Toners and Maintenance Box			
	piece	Maintenance Box, compatible wit EPSON WF-C5790 printer	20	2,810.00	56,200.00
	cartridge	EPSON WF-C5790 T950 Black (XL) Prints 10,000 copies (approximately)	8	7,645.00	61,160.00
	cartridge	EPSON WF-C5790 T948 Magenta Prints 3,000 copies (approximately)	15	3,840.00	57,600.00
	cartridge	EPSON WF-C5790 T948 Cyan Prints 3,000 copies (approximately)	15	3,840.00	57,600.00
	cartridge	EPSON WF-C5790 T948 Yellow Prints 3,000 copies (approximately)	10	3,840.00	38,400.00
		Delivery Period for office supplies: Ten (10) Calendar Days upon receipt of NOA and PO Delivery Period for Toners: Fifteen (15) Calendar Days upon receipt of NOA and PO			
TOTAL					P270,960.00

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.

Very Truly yours,

IMELDA C. LACERAS, CESO III
 Regional Director

Conforme:

ANNALIE CABATAÑA
 SALES STAFF

(Signature over printed name)

7/5/24
 Date

Fund Cluster : _____
 Funds Available : _____

MA. JOANNA C. LANTAJO
 Accountant

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
REGION VIII

NOTICE OF AWARD

July 2, 2024

The Manager
JOEBZ COMPUTER SALES AND SERVICES
Tacloban City

Dear **Sir/Madam:**

This is to notify you that your Bid for the **SUPPLY AND DELIVERY OF TONERS AND MAINTENANCE BOX** specifically **Items 1, 2, 3, 4, and 5** for the contract Price of **Two Hundred Seventy Thousand Nine Hundred Sixty Pesos (P270,960.00)** 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
Regional Director


Conforme:


ANNA L. CABATAÑA
SALES STAFF

(Signature over Printed Name)
Manager / Authorized Representative
JOEBZ COMPUTER SALES AND SERVICES
Date of Receipt: 7/2/24

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 : COPYLANDIA OFFICE SYSTEMS CORPORATION		P.O. No. : <u>2024-07-020</u>			
Address : Tacloban City		Date : July 04, 2024			
TIN :		Mode of Procurement : Negotiated-SVP			
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 Toners and Maintenance Box			
	cartridge	TN330 for Develop Ineo 360i Copier	2	7,000.00	14,000.00
		Delivery Period for office supplies: Ten (10) Calendar Days upon receipt of NOA and PO Delivery Period for Toners: Fifteen (15) Calendar Days upon receipt of NOA and PO			
		TOTAL			₱14,000.00
<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. 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: <i>Katleen Jane M. Solanto</i> Katleen Jane M. Solanto (Signature over printed name) 7/05/24 Date		Very Truly yours,  IMELDA C. LACERAS, CESO III Regional Director			
Fund Cluster : _____ Funds Available : _____ MA. JOANNA C. LANTAJO Accountant		ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____			