

NOTICE OF AWARD

August 22, 2022

VICENTE BRILLANTE
Authorized Representative
Need Ink Sales and Services
146 Pasig Blvd, Brgy. Pineda, Pasig City

Dear **Mr. Brillante**:

We are pleased to inform you that Request for Quotation No. 2022-08-0802 for the Supply and Delivery of Pantum Consumables is hereby awarded to you being the exclusive official distributor at a Contract Price inclusive of all applicable taxes amounting to **Two Hundred Seven Thousand Seven Hundred Sixty Pesos Only (Php 207,760.00)**.

You are therefore required to comply with the Terms and Conditions stated in the PO No. 2022-08-0853 from the receipt of this Notice of Award.

Please signify your conformity by signing below and transmitting a signed copy to us.

Very truly yours,


LEONARDO C. REYNOSO, CESO III
Regional Director
Head of the Procuring Entity 

Conforme:

(Signature over Printed Name of Bidder's Authorized Representative)

NEED INK SALES AND SERVICES

Date : _____



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier : Need Ink Sales and Services	P.O. No. : 2022-08-0853
Address : GF #146 Pasig Blvd., Brgy. Pineda Pasig City	Date : August 22, 2022
TIN :	Mode of Procurement : Direct Contracting

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

Place of Delivery : DSWD FO MIMAROPA (1680 F.T. Benitez cor. Malvar St., Malate, Manila)	Delivery Term : Full Term
Date of Delivery : Seven (7) days upon receipt of approved Purchase Order (P.O)	Payment Term : 15-30 days upon final inspection

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Piece	Pantum TL-410X Toner for Pantum M7200FDW MFP	28	5,780.00	161,840.00
2	Piece	DRUM SET for PANTUM M7200	14	3,280.00	45,920.00
>>>>> NOTHING FOLLOWS <<<<<<					
					207,760.00
<p align="center"><i>INFORMED DA:</i></p> <p align="center"><i>NORMA D. VILLAMENA</i></p> <p align="center"><i>8-15-22</i></p>					
<p>Approved Budget for the Contract: Php207,760.00 PR No.: 2022-08-0802 Purpose: For the use of Social Pension Staff Prepared by: Mark Anthony Diones</p>					

COMMISSION ON AUDIT
 RECEIVED BY *[Signature]*
 DATE: 06 SEP 2022

(Total Amount in Words)	Two Hundred Seven Thousand Seven Hundred Sixty Pesos Only	207,760.00
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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 on the undelivered item/s.

Conforme:

<p>_____</p> <p>Signature over Printed Name of Supplier</p> <p>_____</p> <p>Date</p>	<p>Very truly yours,</p> <p><i>[Signature]</i></p> <p>LEONARDO C. REYNOSO, CESO III</p> <p>Signature over Printed Name of Authorized Regional Director <i>[Initials]</i></p>
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Fund Cluster : 1 Funds Available : 207,760.00 <p align="center"><i>[Signature]</i></p> <p align="center">DANILYN T. GALAN</p> <p align="center">Signature over Printed Name of AO IV/ OIC - Head, Accounting Section</p>	ORS/BURS No. : <u>2022-08-4166</u> Date of the ORS/BURS: <u>8/25/22</u> Amount : <u>207,760.00</u>
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