
NOTICE OF AWARD

October 24, 2022

VICENTE BRILLANTE

Authorized Representative

NEED INK SALES & SERVICES

G/F #146 Pasig Blvd., Brgy. Pineda, Pasig City

Dear **Mr. Brillante**:

We are pleased to inform you that the RFQ No. 2022-09-1012A for "the purchase Pantum Toner and Drum for the Additional office supplies for the use of all Division in DSWD FO IV-MIMAROPA (4th quarter of 2022 use)" is hereby awarded to you being the exclusive official distributor at a Contract Price inclusive of all applicable taxes amounting to **One-Hundred Nineteen Thousand Five Hundred Pesos Only (Php119,500.00)**.

You are therefore required to comply with the Terms and Conditions stated in the PO No. 2022-10-1053 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 & SERVICES

Date: _____



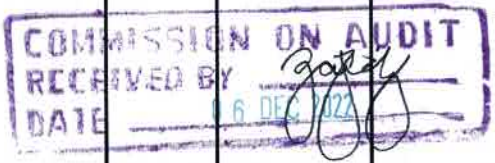
PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier : NEED INK SALES & SERVICES	P.O. No. : 2022-10-1053
Address : GF #146 Pasig Blvd., Brgy. Pineda Pasig City	Date : October 24, 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 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	Cartridge	TONER CARTRIDGE, Pantum TL-410X, M7200 FDW MFP	15	5,780.00	86,700.00
2	Piece	Drum, Pantum TL-410X, M7200 FDW MFP	10	3,280.00	32,800.00
>>>>> NOTHING FOLLOWS <<<<<					
<p><i>inspected by:</i> <i>[Signature]</i> <i>12/11/22</i></p> <p>Approved Budget for the Contract: Php119,500.00 PR No.: 2022-09-1012A Purpose: Additional office supplies for the use of all Division in DSWD FO IV-MIMAROPA (4th quarter of 2022 use) Prepared by: Mark Anthony Diones</p>					119,500.00



(Total Amount in Words)	One Hundred Nineteen Thousand Five Hundred Pesos Only	119,500.00
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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: _____ Signature over Printed Name of Supplier _____ Date	Very truly yours, LEONARDO C. REYNOSO, CESO III Signature over Printed Name of Authorized Regional Director
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Fund Cluster : 162 Funds Available : ₱ 119,500.00 DANILYN T. GALAN Signature over Printed Name of AO IV/ OIC - Head, Accounting Section	ORS/BURS No. : 2022-11-0531 Date of the ORS/BURS: 28 NOV 2022 Amount : ₱ 119,500.00
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