

NOTICE OF AWARD

Date: 14 JUN 2023

MR. RODEL ETORMA

Authorized Representative
CCP COMPUTER TECHNOLOGIES INC.
18-C Pugad Lawin Drive, Bahay Toro, Quezon, City

Dear **Mr. Etorma**:

We are pleased to inform you that the RFQ No. 2023-05-0748 for "Supply and Delivery of Office Supplies of Toner for Pantawid Pamilyang Pilipino Program" is hereby awarded to you as the Bidder with the Single Calculated Responsive Bid at a Contract Price equivalent to **Sixty Eight Thousand Two Hundred Eighty Pesos Only (Php68,280.00)**.

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)

CCP COMPUTER TECHNOLOGIES INC.

Date: _____



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier: CCP COMPUTER TECHNOLOGIES INC. Address: <u>18-C Pugad Lawin Drive, Bahay Toro, Quezon, City</u> TIN:	P.O. No. 2023-06-0539 Date: June 14, 2023 Mode of Procurement: Shopping-B
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>DSWD Pantawid, 1680 F.T. Benitez corner Malvar Sts., Malate, Manila</u> Date of Delivery: <u>Fifteen (15) Calendar Days after receipt of Approved Purchase Order</u>	Delivery Term: <u>FOB Destination</u> Payment Term: <u>15-30 days upon final inspection</u>
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Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	cart	Supply and Delivery of Office Supplies of Toner for Pantawid Pamilya Pilipino Program W1510x HP 151X Blk Laserjet Toner Cartridge, Page Yield 9,700 standard pages - Comply *****NOTHING FOLLOWS***** page 1 of 1 Approved Budget for the Contract: Php72,000.00 PR No. 2023-05-0748 Purpose: Supply and Delivery of Office Supplies of Toner for Pantawid Pamilya Pilipino Program Prepared by: Emma Joy C. Nolasco	4	17,070.00	68,280.00



(Total Amount in Words)	Sixty Eight Thousand Two Hundred Eighty Pesos Only	68,280.00
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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 Official
Regional Director 

Fund Cluster: <u>01-101</u> Funds Available: 68,280.00  DANILYN T. GALAN Signature over Printed Name of Accountant III / Section Head, Accounting Section	ORS/BURS No.: <u>2023-06-3390</u> Date of the ORS/BURS: <u>6/16</u> Amount: 68,280.00
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