

## NOTICE OF AWARD

February 20, 2023

**MS. MARIA JESUSITA P. SANTOS**  
Authorized Representative  
PHILCOPY CORPORATION  
793 JP Rizal Ave., Makati City

Dear **Ms. Santos**:

We are pleased to inform you that the RFQ No. 2023-02-0214 for "Supplies for Printing of Forms (eFDS Flyer, Validation Form, CVS Form and other related Forms)" is hereby awarded to you being the exclusive distributor at a Contract Price equivalent to **Seventy Two Thousand and Ninety Six Pesos Only (Php72,096.00).**

You are therefore required to comply with the Terms and Conditions stated in the PO No.2023-02-0102 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)

**PHILCOPY CORPORATION**

Date: \_\_\_\_\_



**PURCHASE ORDER**  
**DSWD MIMAROPA Region**  
**Entity Name**

Supplier : <b>PHILCOPY CORPORATION</b> Address : <u>793 JP Rizal Ave., Makati City</u> TIN :	P.O. No. <b>2023-02-0102</b> Date : <b>February 21, 2023</b> Mode of Procurement : <b>Direct Contracting</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 MiMaRoPa, 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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Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	cart	<b>Supplies for Printing of Forms (eFDS Flyer, Validation Form, CVS Form and other related Forms)</b> Kyocera 860 Waste Toner - Comply, Kyocera WT-860/Waste Toner Bottle	4	1,484.00	5,936.00
2	cart	Kyocera TK-6309 Black - Comply, Kyocera Toner TK-6309 for Taskalfa 450II	4	16,540.00	66,160.00
*****NOTHING FOLLOWS***** page 1 of 1					
Approved Budget for the Contract: Php74,019.20 <b>PR No. 2023-02-0214</b> Purpose: Supplies for Printing of Forms (eFDS Flyer, Validation Form, CVS Form and other related Forms) Prepared by: Emma Joy C. Nolasco					

<b>(Total Amount in Words)</b>	<b>Seventy Two Thousand and Ninety Six Pesos Only</b>	<b>72,096.00</b>
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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,  <b>LEONARDO C. REYNOSO, CESO/III</b> Signature over Printed Name of Authorized Official <b>Regional Director</b>
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Fund Cluster : <b>01-101</b> Funds Available : <b>72,096.00</b>   <b>DANILYN T. GALAN</b> Signature over Printed Name of Accountant in Charge / Section Head, Accounting Section	ORS/BURS No. : <u>2023-02-0584</u> Date of the ORS/BURS: <u>2/23</u> Amount : <b>72,096.00</b>
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