



NOTICE OF AWARD

03 January 2024

MR. JOUIELITO D. TORPEZ
Sales Executive
Need Ink Sales & Services
G/F 146 Pasig Boulevard
Brgy. Pineda, Pasig City

Mr. Torpez:

Please be informed that the **CONTRACT FOR THE PROCUREMENT OF SUPPLY OF TONER/INK WITH FREE USE OF COMPUTER PRINTERS FOR FY 2024** is hereby awarded to Need Ink Sales & Services as the Bidder with the Single Calculated and Responsive Bid with a contract price of **THREE MILLION SIX HUNDRED EIGHTY-SEVEN THOUSAND PESOS ONLY (Php3,687,00.00)**.

You are therefore required, within ten (10) days from receipt of this Notice of Award, to formally enter into contract with us and to submit the Performance Security in the form and amount stipulated in Section 39.2 of the Revised Implementing Rules and Regulations of R.A. 9184. Failure to enter into said contract or provide the Performance Security shall constitute a sufficient ground for cancellation of this award.

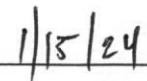
Very truly yours,


GRACE E. MANQUIZ-TAN
Chairperson

Conforme:



Name and Position



Date