

Standard Form Number: SF-GOOD-49
Revised on: May 24 2004

Notice of Award

MR. ROY A. MANGUBAT
Proprietor/Manager
Need Ink Sales and Services
288 P. Rodriguez St., Poblacion,
Lapu-Lapu City, Cebu

Dear Mr. Mangubat:

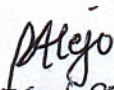
This is to notify you that your bid for the **PURCHASE OF TONERS/INKS CARTRIDGES FOR THE EXISTING PRINTERS OF 4PS PER IB GOP 2020-DSWD-14**, for the Contract Price of equivalent to **Lot 1 – Seven Hundred Ninety-Five Thousand Three Hundred Pesos Only (Php. 795,300.00)**, **Lot 2 – One Hundred Seventy Thousand One Hundred Pesos only (Php. 170,150.00)** and **Lot 3 – Seven Hundred Ninety-nine Thousand Eight Hundred Pesos only (Php. 799,800.00)** as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

You are hereby required to provide within ten (10) days the performance security in the form and amount stipulated in the Instructions to Bidders. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,


ARNEL B. GARCIA, CESO II
Regional Director

Conforme:


NEED INK SALES & SERVICES / RUBY ALEJO
Name of Bidder

Date: 8/28/2020