



Presidential Communications Office

Philippine Information Agency

Ahensiyang Pang-impormasyon ng Pilipinas



BAGONG PILIPINAS

**NOTICE OF AWARD
For ABLAZE MARKETING**

MR. JESPER A. BUENAZEDA CRUZ

Sales Executive

ABLAZE MARKETING

141-A D. Tuazon St., Quezon City

Dear Mr. Buenazeda Cruz,

We are pleased to inform you that your proposal for the Supply and Delivery of Various Office Supplies for Lot 5 – Canon 820 & 821 Ink Cartridges with a Contract Price of **Three Thousand Four Hundred Fifty-Five Pesos (PHP 3,455.00)** inclusive of appropriate taxes and fees was verified to conform with Rule XVI of RA 9184 - The Alternative Methods of Procurement as Small Value Procurement (53.9). Thus, your proposal for the said items/services is hereby accepted.

You are requested to submit your billing statement upon delivery of the said items/services and further to confer with the PIA BAC Secretariat, for instructions regarding the execution of this award.

The original Notice of Award shall be returned immediately within three (3) calendar days after its approval and signature on the CONFORME.

Please bear in mind that failure to deliver the goods/services within the period specified on the contract/quotation shall constitute sufficient grounds for rescission of the award and forfeiture of the said project.

Very truly yours,

KARL LOUIE B. FAJARDO

Deputy Director-General

CONFORME:

MR. JESPER A. BUENAZEDA CRUZ

Sales Executive

ABLAZE MARKETING

Date: *Aug. 30, 2023*



Award Notice Abstract (Ref No.: 4408314)

Status: Updated

<p>Reference Number: 9951390</p> <p>Control Number: 23-07-060</p> <p>Bid Notice Title: SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES AND CONSUMABLES (LOTS 1-5)</p> <p>Approved Budget: Php671,330.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Office Equipment Supplies and Consumables</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Area of Delivery: Metro Manila</p> <p>Delivery Period: 0 Day/s</p> <p>Contact Person: Paul John Delos Santos</p> <p>Created By: Ronelio Hernandez</p>	<p style="text-align: center;">PHILIPPINE INFORMATION AGENCY Visayas Avenue, Diliman, Quezon City Metro Manila, NCR, Philippines</p> <p>Lot 5 - Supplies and Consumables</p> <p>Awardee : ABLAZE MARKETING</p> <p>Address : 141-A D. Tuazon St. Quezon City Metro Manila, NCR, Philippines</p> <p>Contact Person : Darrel So</p> <p>Designation : General Manager</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php3,455.00</p> <p>Award Date: 18-Aug-2023</p> <p>Publish Date: 19-Sep-2023</p> <p>Date Last Updated: 19-Sep-2023</p> <p>Contract Number: 23-09-058</p> <p>Proceed Date: 04-Sep-2023</p> <p>Contract Effectivity Date: 11-Sep-2023</p> <p>Contract End Date: 11-Oct-2023</p> <p>Created By: Ronelio N Hernandez</p> <p>Date Created: 19-Sep-2023</p> <p>Approver:</p> <p>View Documents: 4</p>						
<p>Line Item</p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>5</td> <td>Lot 5 - Supplies and Consumables, Canon 820 & 821 Ink Cartridges, 44000000, 1, Lot</td> <td>Php3,960.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Calculated Responsive Quotation</p>		#	Product/Service/Project Name	Budget	5	Lot 5 - Supplies and Consumables, Canon 820 & 821 Ink Cartridges, 44000000, 1, Lot	Php3,960.00	
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