



Award Notice Abstract (Ref No.: 4407836)

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 align="center">PHILIPPINE INFORMATION AGENCY Visayas Avenue, Diliman, Quezon City Metro Manila, NCR, Philippines</p> <p align="center">Lot 3 - Supplies and Consumables</p> <p>Awardee : U-BIX CORPORATION - MAKATI</p> <p>Address : 1331 & 1344 Angono Street, Makati City Metro Manila, NCR, Philippines</p> <p>Contact Person : Joey Francisco</p> <p>Designation : Senior Sales Manager</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php11,540.00</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: 23-09-056</p> <p>Proceed Date: 04-Sep-2023</p> <p>Contract Effectivity Date: 08-Sep-2023</p> <p>Contract End Date: 09-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>3</td> <td>Lot 3 - Supplies and Consumables, Riso Supplies, 44000000, 1, Lot</td> <td>Php11,900.00</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	3	Lot 3 - Supplies and Consumables, Riso Supplies, 44000000, 1, Lot	Php11,900.00	
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<p>Reason for Award : Responsive Quotation</p>								



Presidential Communications Office
Philippine Information Agency
Ahensiyang Pang-inpormasyon ng Pilipinas



BAGONG PILIPINAS

**NOTICE OF AWARD
For U-BIX CORPORATION**

MR. BRANDO JI D. JAVIER
Sales Manager
U-BIX CORPORATION
1344 Angono St., Makati City

Dear Mr. Javier,

We are pleased to inform you that your proposal for the Supply and Delivery of Various Supplies Office Supplies for Lot 3 - Riso Supplies with a Contract Price of **Eleven Thousand Five Hundred Forty Pesos (PHP 11,540.00)** 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:

08-23-23

BRANDO JI D. JAVIER
Sales Manager
U-BIX CORPORATION
Date: