



Presidential Communications Office

Philippine Information Agency

Ahensiyang Pang-impormasyon ng Pilipinas



BAGONG PILIPINAS

**NOTICE OF AWARD
For ACCESSORIES AND SUPPLIES DEPOT, INC.**

MS. KYRA D. EBOJO

Sales Representative

ACCESSORIES AND SUPPLIES DEPOT, INC.

110 Labo St., Brgy. Salvacion, Quezon City

Dear Ms. Ebojo,

We are pleased to inform you that your proposal for the Supply and Delivery of Various Office Supplies for Lot 4 – Toner Cartridge with a Contract Price of **Nine Thousand Four Hundred Ninety-Six Pesos Only (PHP 9,496.00)** inclusive of appropriate taxes and fees was verified to conform with Rule XVI of RA 9184 - The Alternative Methods of Procurement as Shopping – Ordinary/Regular Office Supplies and Equipment (Sec.52.1.b). 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,

WILSON T. BUERANO JR.

Deputy Director-General

CONFORME:

12/11/2023

KYRA D. EBOJO

Sales Representative

ACCESSORIES AND SUPPLIES DEPOT, INC.

Date:



Award Notice Abstract (Ref No.: 4624033)

Status: Updated

Reference Number: 10210342	PHILIPPINE INFORMATION AGENCY Visayas Avenue, Diliman, Quezon City Metro Manila, NCR, Philippines	Award Type: Award Notice						
Control Number: 23-10-085	Toner Cartridge	Contract Amount: Php9,496.00						
Bid Notice Title: Supply and Delivery of Various Office Supplies and Consumables (Lots 1 to 4)	Awardee : ACCESSORIES AND SUPPLIES DEPOT, INC. Address : 110 Labo Street, Brgy. Salvacion La Loma Quezon City Metro Manila, NCR, Philippines	Award Date: 22-Nov-2023						
Approved Budget: Php529,539.60	Contact Person : Janet Kiu Designation : General Manager	Publish Date: 17-Jan-2024						
Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Line Item	Date Last Updated: 17-Jan-2024						
Classification: Goods	<table><tr><th>#</th><th>Product/Service/Project Name</th><th>Budget</th></tr><tr><td>4</td><td>Toner Cartridge, Toner Cartridge, 44120000, 1, Lot</td><td>Php10,800.00</td></tr></table>	#	Product/Service/Project Name	Budget	4	Toner Cartridge, Toner Cartridge, 44120000, 1, Lot	Php10,800.00	Contract Number: 23-12-080
#	Product/Service/Project Name	Budget						
4	Toner Cartridge, Toner Cartridge, 44120000, 1, Lot	Php10,800.00						
Category: Office Supplies and Devices	Reason for Award : Lowest Calculated Responsive Bid	Proceed Date: 12-Dec-2023						
Applicable Procurement Rules: Implementing Rules and Regulations		Contract Effectivity Date: 14-Dec-2023						
Funding Source: Government of the Philippines (GOP)		Contract End Date: 13-Jan-2024						
Funding Instrument: General Appropriations Act		Created By: Ronelio N Hernandez						
Area of Delivery: Metro Manila		Date Created: 17-Jan-2024						
Delivery Period: 0 Day/s		Approver:						
Contact Person: Paul John Delos Santos		View Documents: 4						
Created By: Ronelio Hernandez								