

NOTICE OF AWARD For BAN BEE COMMERCIAL CO., INC.

MR. BENSON P. CHUA
Proprietor
BAN BEE COMMERCIAL CO., INC.
856 Claro M. Recto Ave., Binondo, Manila

Dear Mr. Chua,

We are pleased to inform you that your proposal for the Supply and Delivery of Various Office Supplies and Consumables for Lot 1 – Various Office Supplies with a Contract Price of **Two Hundred Eighty-Eight Thousand Three Hundred Ninety-Seven Pesos Only (PHP 288,397.00)** 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:

BENSON P. CHUA

Proprietor

BAN BEE COMMERCIAL CO., INC.

Date: 11 - 29 - 2023

Status: Updated

10210342

23-10-085

Bid Notice Title:

Various Office Supplies and

Consumables (Lots 1 to 4)

Approved Budget:

Procurement Mode:

Ordinary/Regular Office Supplies & Equipment (Sec.

Php529,539.60

Shopping -

Reference Number:

Central Portal for Philippine Government Procurement Oppurtunities

Award Notice Abstract (Ref No.: 4624030)

PHILIPPINE INFORMATION AGENCY

Visayas Avenue, Diliman, Quezon City Metro Manila, NCR, Philippines

Various Office Supplies Contact Person:

Awardee: Control Number:

BAN BEE COMMERCIAL CO., INC.

Address:

Line Item

858 Claro M. Recto Ave., In Front of Tutuban mall, Binondo, Manila Manila

President Metro Manila, NCR, Philippines

Supply and Delivery of

Award Type:

Award Notice

Contract Amount:

Php288,397.00

Award Date:

22-Nov-2023

Publish Date:

17-Jan-2024

Product/Service/Project Name Budget 17-Jan-2024 Various Office Supplies, Office Supplies and

Benson P Chua **Designation:**

Php449,239.60 Date Last Updated: Consumables, 44120000, 1, Lot

Reason for Award:

Lowest Calculated Responsive Bid

Contract Number:

23-11-075

Proceed Date:

29-Nov-2023

Contract Effectivity

Date:

07-Dec-2023

Contract End Date:

06-Jan-2024

Created By:

Ronelio N Hernandez

Date Created:

17-Jan-2024

Approver:

View Documents:

52.1.b) Classification:

Goods

Category:

Office Supplies and Devices

Applicable Procurement

Rules:

Implementing Rules and

Regulations

Funding Source:

Government of the

Philippines (GOP)

Funding Instrument:

General Appropriations Act

Area of Delivery:

Metro Manila

Delivery Period:

0 Day/s

Contact Person:

Paul John Delos Santos

Created By:

Ronelio Hernandez