

NOTICE OF AWARD For VARYLINE CORPORATION

MR. KRISTOFFER LOQUIAS Vice-President / Managing Director VARYLINE CORPORATION 2 Mount Hubbard St., Filinvest 1, Batasan Hills, Quezon City

Dear Mr. Loquias,

We are pleased to inform you that your proposal for the Supply and Delivery of Various Office Supplies and Consumables for Lot 2 - Data File Box with a Contract Price of Thirty Thousand Pesos Only (PHP 30,000.00) 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:

KRASTOFFER LOQUIAS Vice-President / Managing Director

VARYLINE CORPORATION

Date: Nov. 29,2023

Status: Updated

10210342

23-10-085

Bid Notice Title:

Supply and Delivery of

Approved Budget:

Ordinary/Regular Office

Supplies & Equipment (Sec.

Php529,539.60

Shopping -

Various Office Supplies and

Consumables (Lots 1 to 4)

Reference Number:

Central Portal for Philippine Government Procurement Oppurtunities

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Award Notice Abstract (Ref No.: 4624031)

PHILIPPINE INFORMATION AGENCY

Vice President

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

Data File Box

Awardee: Control Number: VARYLINE CORPORATION Kristoff

Address:

2 Hubbard Quezon City Metro Manila,

NCR, Philippines

Contact Person :

Kristoffer Caseres Loquias Contract Amount:

Designation: Php30,000.00

Award Date: 22-Nov-2023

Award Type:

Award Notice

Publish Date:

17-Jan-2024

Date Last Updated:

17-Jan-2024

Contract Number:

23-11-076

Proceed Date:

29-Nov-2023

Contract Effectivity

Date:

06-Dec-2023

Contract End Date:

05-Jan-2024

Created By:

Ronelio N Hernandez

Date Created:

17-Jan-2024

Approver:

View Documents:

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Line Item

Product/Service/Project Name Budget

2 Data File Box, Data File Box and Folders, 44120000, 1, Lot Php65,500.00

Reason for Award:

Procurement Mode: Lowest Calculated Responsive Bid

Classification:

Goods

52.1.b)

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