



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



**NOTICE OF AWARD  
FOR PERRY A TRADING CORP.**

**ERICH JHAY T. MALABAY**  
*Authorized Representative*  
**PERRY A TRADING CORP.**  
Unit 116 Cattleya Condominium, R. Cruz St.,  
Pinagbuhatan, Pasig City

Dear Ms. Malabay,

We are pleased to inform you that your proposal for the **SUPPLY AND DELIVERY OF ONE (1) UNIT ALL-IN-ONE PRINTER**, with a Contract Price of **TWENTY-NINE THOUSAND THREE HUNDRED SEVENTY-FIVE PESOS ONLY (Php 29,375.00)** 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. Thus, your proposal for the said item is hereby accepted.

You are requested to submit your billing statement upon delivery of the said item/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,

**REDACTED**  
**WILSON T. BUCARAO JR.**  
Deputy Director-General for Finance

CONFORME:

**REDACTED**  
**ERICH JHAY T. MALABAY**  
*Authorized Representative*  
**PERRY A TRADING CORP.**  
Date : December 6, 2024



Award Notice Abstract (Ref No.: 5273025)

Status: Updated

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|--|---|--|--|--|
| <b>Reference Number:</b><br>11460604<br><b>Control Number:</b><br>24-10-109<br><b>Bid Notice Title:</b><br>SUPPLY AND DELIVERY OF ONE (1) UNIT ALL-IN-ONE PRINTER WITH CONSUMABLES<br><b>Approved Budget:</b><br>Php49,900.00<br><b>Procurement Mode:</b><br>Negotiated Procurement - Small Value Procurement (Sec. 53.9)<br><b>Classification:</b><br>Goods<br><b>Category:</b><br>Information Technology<br><b>Applicable Procurement Rules:</b><br>Implementing Rules and Regulations<br><b>Funding Source:</b><br>Government of the Philippines (GOP)<br><b>Funding Instrument:</b><br>General Appropriations Act<br><b>Area of Delivery:</b><br>Metro Manila<br><b>Delivery Period:</b><br>20 Day/s<br><b>Contact Person:</b><br>Charmaine Dela Cruz<br><b>Created By:</b><br>Ronelio Hernandez | <b>PHILIPPINE INFORMATION AGENCY</b><br>Visayas Avenue, Diliman, Quezon City Metro Manila, NCR, Philippines   |  |  | <b>Award Type:</b><br>Award Notice               |
|  | <b>ALL IN ONE PRINTER</b>   |  |  | <b>Contract Amount:</b><br>Php29,375.00          |
|  | <b>Awardee :</b><br>PERRY A TRADING CORP.<br><b>Address :</b><br>Unit 116 Cattleya Condominium R. Cruz<br>St. Pasig City Metro Manila, NCR, Philippines |  | <b>Contact Person :</b><br>Priscila Quintela Arpilleda-Aday<br><b>Designation :</b><br>President | <b>Award Date:</b><br>09-Dec-2024                |
|  | <b>Line Item</b>  |  |  | <b>Publish Date:</b><br>28-Dec-2024              |
|  | <b>#</b>  | <b>Product/Service/Project Name</b>                      | <b>Budget</b>  | <b>Date Last Updated:</b><br>28-Dec-2024         |
|  | 1   | ALL IN ONE PRINTER, ALL IN ONE PRINTER, 43212100, 1, Lot | Php49,900.00   | <b>Contract Number:</b><br>24-12-077             |
|  | <b>Reason for Award :</b><br>Lowest calculated and responsive quotation   |  |  | <b>Proceed Date:</b><br>16-Dec-2024              |
|  |   |  |  | <b>Contract Effectivity Date:</b><br>16-Dec-2024 |
|  |   |  |  | <b>Contract End Date:</b><br>20-Jan-2025         |
|  |   |  |  | <b>Created By:</b><br>Ronelio N Hernandez        |
|  |   |  | <b>Date Created:</b><br>28-Dec-2024  |  |
|  |   |  | <b>Approver:</b>   |  |
|  |   |  | <b>View Documents:</b><br>4  |  |