

**NOTICE OF AWARD**

21 February 2018

**MR. RAMIL DIAZ**  
*Branch Supervisor*  
**PHILCOPY CORPORATION**  
U2406 24/F Medical Plaza Ortigas  
San Miguel Avenue, San Antonio, Pasig City

Dear Mr. Diaz:

We are pleased to inform you that your quotation for the procurement of **Printer Toners Compatible with Existing Kyocera Laser Printer ECOSYS P6035cdn** in the amount of **One Hundred Fifteen Thousand Eight Hundred Pesos (PhP115,800.00)** has been determined to be the single calculated and responsive quotation.

A purchase order shall be issued at the soonest possible time.

We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligations under the project.

Very truly yours,

  
**DENNIS S. SANTIAGO**  
*Executive Director V*

**Received By:**

\_\_\_\_\_  
(Signature above printed name)

\_\_\_\_\_  
(Date and Time of receipt)

*\*Kindly fax to sender to acknowledge receipt*



Republic of the Philippines  
**GOVERNMENT PROCUREMENT POLICY BOARD**  
**TECHNICAL SUPPORT OFFICE**



**ABSTRACT OF QUOTATION/S**

**I. Particulars**

Project Name: RFQ 14 -2018 Procurement of Printer Toners Compatible with Existing Kyocera Laser Printer ECOSYS P6035cdn

Project Location: Unit 2506, Raffles Corporate Center, Ortigas Center, Pasig City

Implementing Office: DBM GPPB-TSO

Approved Budget for the Contract: PhP 123,000.00

Date: 20 FEBRUARY 2018

**II. Abstract of Quotation/ Canvass**

Suppliers	Eligibility Requirements		Technical Requirements		Financial Requirements		Bid Amount	Rank	Remarks
	Pass	Fail	Pass	Fail	Pass	Fail			
1. PHILCOPY Corporation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>₱ 115,800.00</u>	—	<u>SCRQ</u>
2. *NOTHING FOLLOWS*	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	—	—	—
3.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	—	—	—
4.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	—	—	—
5.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	—	—	—

Note: See attached TWG Report.

Prepared by: SUZETTE M. LONGBOY  
 Member, TWG

Reviewed by: ATTY. JERRY C. DIGO  
 Head, TWG

**III. Recommendation / Award**

Lowest Calculated and Responsive Quotation : PHILCOPY CORPORATION

Contract Price Award (In words/figures) : ONE HUNDRED FIFTEEN THOUSAND EIGHT HUNDRED PESOS / ₱ 115,800.00

Recommended by:

ATTY. MELISSA S. YAN  
 BAC Chairperson

MR. ALLYSON S. GOLEETIAN  
 BAC Vice Chairperson

ATTY. TAREEQ YAHYA TIMHAR A. RADJAI  
 BAC Member

MS. MARIA LORA T. ALVAREZ  
 BAC Member

MS. DIANA LOU P. DONOSO  
 End User Representative

- Approved
- Disapproved

DENNIS S. SANTIAGO  
 Head of the Procuring Entity