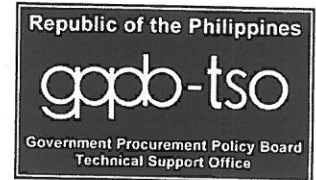




Republic of the Philippines
GOVERNMENT PROCUREMENT POLICY BOARD
TECHNICAL SUPPORT OFFICE



NOTICE OF AWARD

29 November 2017

MR. RAMIL DIAZ
Branch Supervisor
PHILCOPY CORPORATION
793 J.P. Rizal Avenue, Makati City 1630

Dear Mr. Diaz:

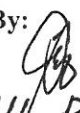
We are pleased to inform you that your quotation for the **“Purchase of Print Toners compatible with existing Kyocera Laser Printer ECOSYS P6035cdn”** has been determined to be the single eligible and responsive quotation for the project for the offered contract price in the amount of **Fifty-Two Thousand Four Hundred Pesos (PhP52, 400.00)**.

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:


RAMIL D. DIAZ
(Signature above printed name)

12/6/17 / 8:15 AM
(Date and Time of receipt)

**Kindly fax to sender to acknowledge receipt*

BAC RESOLUTION NO. 42-2017

**RECOMMENDING AWARD OF CONTRACT FOR
“PURCHASE OF PRINT TONERS COMPATIBLE WITH EXISTING
KYOCERA LASER PRINTER ECOSYS P6035cdn”**

WHEREAS, on 22 November 2017, the Officer-in-Charge Head of Procuring Entity (HOPE) approved the Updated 2017 Annual Procurement Plan (APP) of the Government Procurement Policy Board – Technical Support Office (GPPB-TSO) upon favorable recommendation of the Bids and Awards Committee (BAC) of the GPPB-TSO;

WHEREAS, included in the updated APP is the project of the Administrative and Finance Division (AFD) entitled “*Kyocera Toner*”, which shall be undertaken through Direct Contracting (Section 50 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184) under the GPPB-TSO Fund;

WHEREAS, the Direct Contracting shall be conducted within Metro Manila with an Approved Budget of the Contract (ABC) of Fifty-Six Thousand Pesos (PhP 56,000.00);

WHEREAS, on 24 November 2017, the BAC, thru its Secretariat, initiated the procurement activity by sending the Request for Quotation (RFQ) only to Philcopy Corporation because it has exclusive distributorship in marketing and servicing of Kyocera Document Solutions brand copiers, including related consumables in the Philippines;

WHEREAS, before the lapse of the deadline on 28 November 2017 at 6:00 p.m., Philcopy Corporation submitted its quotation and their documents required such as PhilGEPS registration number and Mayor’s/Business Permit;

WHEREAS, upon careful review and evaluation of the quotation submitted, the Technical Working Group (TWG) determined that the quotation submitted by Philcopy Corporation complied or passed the legal, technical, and financial requirements of the project, as shown in the TWG’s summary of evaluation;

WHEREAS, in the recommendation of the TWG, the latter determined Philcopy Corporation as the single eligible and responsive supplier for the project for consideration in receiving the contract award with its submitted price proposal of Fifty-Two Thousand Four Hundred Pesos (PhP52, 400.00);

WHEREAS, the report containing the results of the TWG evaluation is attached hereto as Annex “A,” and made an integral part hereof;


NOW, THEREFORE, WE, the Members of the **BIDS AND AWARDS COMMITTEE**, by virtue of the powers vested on US by law, after duly considering the recommendations of the TWG and Secretariat, hereby resolve to recommend to the Head of the Procuring Entity for his

consideration and approval the award of the contract to **Philcopy Corporation** for the **“Purchase of Print Toners compatible with existing Kyocera Laser Printer ECOSYS P6035cdn”** in the following contract amount and conditions:


1. The contract in the amount of **Fifty-Two Thousand Four Hundred Pesos (PhP52,400.00)** with a warranty security for a minimum period of three (3) months, after acceptance by the office of the delivered supplies, per Section 62.1 of the 2016 Revised IRR of Republic Act 9184.

This resolution shall take effect immediately.

APPROVED this 29th of November 2017 at Pasig City, Philippines.




MELISSA A. SANTIAGO-YAN
Chairperson



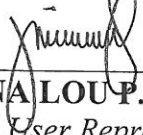
ALLYSON S. GOLEETIAN
Vice-Chairperson



TAREEQ YAHYA TIMHAR A. RADJAIIE
Member

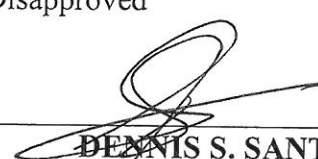


MA. LORA T. ALVAREZ
Provisional Member



DIANA LOU P. DONOSO
End User Representative
Administrative and Finance Division

Approved
 Disapproved



DENNIS S. SANTIAGO
Executive Director V
Government Procurement Policy Board -
Technical Support Office

Date: _____