



Bids and Awards Committee

**NOTICE OF AWARD  
(PR No. 201803076)**

May 7, 2018

1635mm Production Supply  
UG-22 & 23 Star Centrum Bldg.  
#317 Sen. Gil Fuyat Ave, Makati  
Tel #: 893-3849 to 50

Attention:

Daisy V. Alvarez  
Authorized Representative

Gentlemen:

We are pleased to inform you that contract for the project "Supply and Delivery of 50 orgs. Genuine Toner Cartridges CWAA0762, black for Xerox Phaser 3435 Printer" is hereby awarded to your company in the amount of Three Hundred Seventy-Two Thousand Five Hundred Pesos (Php 372,500.00).

Based on the evaluation of your submitted documents, the Bids and Awards Committee finds your price proposal as the *Single Calculated and Responsive Quotation* for the abovementioned project.

Kindly return the original copy of this Notice of Award within three (3) calendar days with your signature in the Conforme portion.

Very truly yours,

**GERARDO F. DEL ROSARIO**  
Director, HRAD

CONFORME: 1635mm Production Supply

By: Daisy V. Alvarez  
Authorized Representative

5/7/2018