



NOTICE OF AWARD

2011006751

Ms. Ma. Mae S. Sumalde
Sales Representative
NEED INK SALES AND SERVICES
Jaro, Iloilo City

Dear Maam:

We are glad to inform you that your quotation for the Procurement of **Pantum Toner PC210E for the use of Validation of Household Replacement (Set10)** with RFQ No. 2020-10-0887 is hereby awarded and accepted.

Item No.	Description	Total Contract Price	
1	Pantum Toner PC210E for the use of Validation of Household Replacement (Set10)	P	200,200.00
	TOTAL	Php	200,200.00

Confirmation of this Notice of Award is required by signing the conforme below as an acceptance to do delivery of Service/goods to this agency.

Very truly yours,

MA. EVELYN B. MACAPOBRE, CESO III
Regional Director

MEBM/DVB/AVG/hil

CONFORMED:

Name and Signature over Printed Name

12/11/2020

Date