

June 22, 2017

STANLEY BRADLEY TRADING, INC.

1029 / 31 A. Mabini St. Ermita, Manila
Tel. No. (632) 521-8221 / 526-7841 / 536-6997
Telefax No. 526-1328

ATTN: **MR. STEPHEN SEE**
Sales Manager

Gentlemen:

Subject : **NOTICE OF AWARD**

We are pleased to inform you that on June 22, 2017, the Chairman and Chief Executive Officer accepted your offer for Lots 1, 2, 3, 4, 5, 6, 7, 9, 11, 12 and 13 of the Supply and Delivery of Thirteen (13) Lots Various Printer Consumables under ITB No. PB17-024COR-04 with a contract price in the total amount of Two Million Seventeen Thousand Two Hundred Thirty Pesos and 16/100 (PhP2,017,230.16), VAT Exclusive, Zero-Rated Transaction, with breakdown as follows:

| LOT | DESCRIPTION | CONTRACT PRICE VAT Exclusive, Zero-Rated Transaction |
|-----|---|---|
| 1 | SUPPLY AND DELIVERY OF INK CARTRIDGE HP 810C, TRI-COLOR #23 | Eighty-Two Thousand Three Hundred Five Pesos and 50/100 (PhP82,305.50) |
| 2 | SUPPLY AND DELIVERY OF INK CARTRIDGE HP 840C, TRI-COLOR #17 | Two Hundred Sixty-Two Thousand Five Hundred Seventy-Nine Pesos and 50/100 (PhP262,579.50) |
| 3 | SUPPLY AND DELIVERY OF INK CARTRIDGE HP #93, COLORED | Thirty-Eight Thousand Four Hundred Sixty-Seven Thousand Pesos and 50/100 (PhP38,467.50) |
| 4 | SUPPLY AND DELIVERY OF INK CARTRIDGE HP #96, BLACK | Thirty-Five Thousand Eight Hundred Thirty-Four Pesos (PhP35,834.00) |
| 5 | SUPPLY AND DELIVERY OF INK CARTRIDGE HP DESKJET810C, BLACK | One Million Four Hundred Twelve Thousand Two Hundred Pesos (PhP1,412,200.00) |
| 6 | SUPPLY AND DELIVERY OF INK CARTRIDGE HP LASERJET 1200 | Fifty-Three Thousand Nine Hundred Two Pesos and 80/100 (PhP53,902.80) |
| 7 | SUPPLY AND DELIVERY OF INK TONER HP 83A, BLACK | Forty-Six Thousand Eight Hundred Thirty-One Pesos and 68/100 (PhP46,831.68) |
| 9 | SUPPLY AND DELIVERY OF INK CARTRIDGE HP DJET1100 | Seven Thousand Nine Hundred Fifty-Two Pesos (PhP7,952.00) |
| 11 | SUPPLY AND DELIVERY OF INK CARTRIDGE FOR HP 950 AND HP 951 | Five Thousand Six Hundred Nine Pesos and 70/100 (PhP5,609.70) |
| 12 | SUPPLY AND DELIVERY OF INK CARTRIDGE HP# 46 | Forty-Five Thousand Twenty-Two Pesos and 50/100 (PhP45,022.50) |

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| 13 | SUPPLY AND DELIVERY OF TONER HP COLOR LASERJET | Twenty-Six Thousand Five Hundred Twenty-Four Pesos and 98/100 (Php26,524.98) |
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Please be reminded to secure and submit to the Procurement Department at Room 203, Second (2nd) Floor, PAGCOR House, 1330 Roxas Boulevard, Ermita, Manila, within seven (7) calendar days from receipt of this notice the Performance Security to replace your Bid Security in any form as indicated in the Notice of Post-qualification.

Kindly acknowledge receipt of this letter and fax it back to us at (02) 524-3911 or 336-6906.

Thank you.

Received:



Printed Name and Signature

Stephen Set

Date

6/29/17

Very truly yours,



RODERICK R. CONSOLACION

Chairperson

BIDS AND AWARDS COMMITTEE (BAC) 1

MMP/gsa



cc: BAC 1
LMD