



Republic of the Philippines
OFFICE OF THE OMBUDSMAN
Area Office for the Visayas
 Field Office No. VI 2nd floor CAP Building
 Gen. Luna St., Iloilo City 5000

NOTICE OF AWARD

MR. REGINE D. AW-YONG

Owner
 NEW ILOILO IZEEM COMMERCIALSUMMIT INC.
 Mabini Street
 5000 Iloilo City

Dear **Mr. Aw-Yong**:

We are pleased to inform you that your quotation for the procurement of **Computer Consumables under RFQ 2024-07-002** with the corresponding bid price of **Three Hundred Twenty-Nine Thousand Five Hundred Eighty Pesos (P329,580.00)** has been determined to be the **Lowest Calculated and Responsive Quotation**.


Qty	Unit	Items	Unit Price	Total	Supplier with LCRQ
10	cart	Toner, Brother TN261 BK	₱3,870.00	₱38,700.00	NEW ILOILO IZEEM COMMERCIAL SUMMIT, INC.
10	cart	Toner, Brother TN261 C	₱3,870.00	₱38,700.00	
10	cart	Toner, Brother TN261 M	₱3,870.00	₱38,700.00	
10	cart	Toner, Brother TN261 Y	₱3,870.00	₱38,700.00	
12	cart	Toner, Brother TN340 BK	₱3,590.00	₱43,080.00	
10	cart	Toner, Brother TN340 C	₱3,590.00	₱35,900.00	
10	cart	Toner, Brother TN340 M	₱3,590.00	₱35,900.00	
10	cart	Toner, Brother TN340 Y	₱3,590.00	₱35,900.00	
3	pc	DR 310CL, Drum Unit	₱8,000.00	₱24,000.00	
TOTAL				₱329,580.00	

A Purchase Order shall be issued at the soonest possible time.

You are required to submit a Notarized Certification containing the Landbank or another bank account name and number. In case of other bank accounts, it shall also contain in the said notarized certification to bear the charges and fees imposed by the bank for the online/automated payment.

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

Truly yours,


DAN P. F. VARGAS
 Deputy Ombudsman for the Visayas
 Date: 10/3/24

Conforme:


MR. REGINE AW-YONG
 Owner
 Date: OCT 10 2024