



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF JUSTICE
OFFICE OF THE GOVERNMENT CORPORATE COUNSEL
3rd Floor MWSS Administration Building, Katipunan Avenue
Balara, Quezon City, 1119
(02) 8251 6232
records@ogcc.gov.ph
<https://ogcc.gov.ph>

NOTICE OF AWARD

29 January 2024

MS. MYLENE PALALAY
Authorized Representative
Business Machines Corporation
Carson Bldg. 1888 Orense St.
Guadalupe Nuevo, Makati City


Dear Ms. Palalay:

We are pleased to inform you that Business Machines Corporation's quotation for the supply and delivery of the Lot 2 (ORIGINAL Toner Brother TN-2480, Black) of the "Supply and Delivery of Printer Consumables for the OGCC" with a Total Contract Price of One Hundred Eighteen Thousand Three Hundred Sixty-Eight Pesos (PhP118,368.00) inclusive of appropriate taxes and fees has been determined as the lowest calculated and responsive quotation, and is hereby **ACCEPTED**.

Sincerely yours,


ROGELIO V. QUEVEDO
Government Corporate Counsel

Conforme:


MS. MYLENE PALALAY
Authorized Representative
Business Machines Corporation
Carson Bldg. 1888 Orense St.
Guadalupe Nuevo, Makati City

Date Received: _____

PURCHASE ORDER

OFFICE OF THE GOVERNMENT CORPORATE COUNSEL

Department of Justice

3rd Floor MW55 Bldg., Katipunan Road, Balara, Quezon City


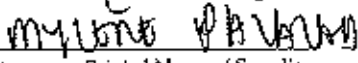
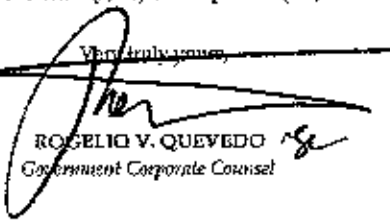
Supplier:	Business Machines Corporation	Purchase Order No. 2024-02-0010
Address:	Carson Bldg., 1888 Orense St., Guadalupe Nuevo, Makati City	Date: 30 January 2024
	02 8882 3353 local 144; 0917 378 6636	Mode of Procurement: Shopping [Section 52.1 (b), RIRR of RA 9184]
TIN:	000-302-982-00000	

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	Supply Section				Delivery Term : P.O.B..	
Date of Delivery :	Within fifteen (15) calendar days from receipt of Notice to Proceed				Payment Term: Within thirty (30) working days upon receipt of SOA/Billing Statement, IAR, Certificate of Completion to be issued by the end-user	
Item No.	Unit	Quantity	Item/Description		Unit Cost	Amount
1	cart	36	One (1) Lot Supply and Delivery of Original Toner Brother TN-2480, Black ; Compatible with Multi-Function Printer Brother DCP-L2850DW		3,288.00	118,368.00
			PhilGEPS Reference No. 10474045			
			Solicitation No. OGCC 2024-01-0001; RPQ No. 2024-01-001			
			XXX XXX XXX			
			TOTAL			118,368.00

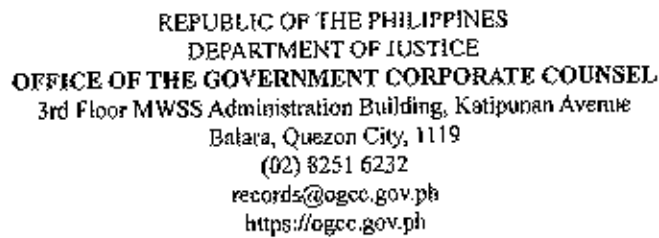
Total Amount in Words: One Hundred Eighteen Thousand Three Hundred Sixty-Eight Pesos (Php118,368.00) inclusive of appropriate taxes and fees**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

Conformer:   Signature over Printed Name of Supplier	Verified by:  ROSELIO V. QUEVEDO Government Corporate Counsel
Date	

Funds Available:	Amount : Php118,368.00
RYAN JOSEPH C. RODRIGUEZ Supervising Administrative Officer	OBR No. : Php118,368.00






31 January 2024

Dear Ms. Palalay:

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the **OFFICE OF THE GOVERNMENT CORPORATE COUNSEL.**

Sincerely yours,



ROGELIO V. QUEVEDO
Government Corporate Counsel
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Authorized Signature: 