



Presidential Communications Office

**Philippine Information Agency**

*Ahensiyang Pang-impormasyon ng Pilipinas*



**BAGONG PILIPINAS**

**NOTICE OF AWARD  
For NUNTIUS ELECTRONICS INC.**

**ANALYN VILLANUEVA RUFO**

President

**NUNTIUS ELECTRONICS INC.**

Unit 205, 2/F, Cityland 8,

Sen. Gil Puyat Ave., Makati City

Dear Ms. Rufo,

We are pleased to inform you that your proposal for the **Supply and Delivery of Nine (9) Units of Laptop Computer** with a Contract Price of **Three Hundred Sixty Thousand Pesos Only (PHP 360,000.00)** inclusive of appropriate taxes and fees was verified to conform with Rule XVI of RA 9184 - The Alternative Methods of Procurement as Small Value Procurement (53.9). Thus, your proposal for the said items/services is hereby accepted.

You are requested to submit your billing statement upon delivery of the said items/services and further to confer with the PIA BAC Secretariat, for instructions regarding the execution of this award.

The original Notice of Award shall be returned immediately within three (3) calendar days after its approval and signature on the CONFORME.

Please bear in mind that failure to deliver the goods/services within the period specified on the contract/quotation shall constitute sufficient grounds for rescission of the award and forfeiture of the said project.

Very truly yours,

**WILSON T. BUERANO JR.**

Deputy Director-General for Finance

CONFORME:

**ANALYN VILLANUEVA RUFO**

President

**NUNTIUS ELECTRONICS INC.**

Date: **SEPTEMBER 27, 2024**



**Award Notice Abstract (Ref No.: 5130816)**

**Status: Updated**

<b>Reference Number:</b> 11178986	<b>PHILIPPINE INFORMATION AGENCY</b> Visayas Avenue, Diliman, Quezon City Metro Manila, NCR, Philippines		<b>Award Type:</b> Award Notice
<b>Control Number:</b> 24-08-053	<b>Laptop Computer</b>		<b>Contract Amount:</b> Php360,000.00
<b>Bid Notice Title:</b> Supply and Delivery of Nine Units of Laptop Computer	<b>Awardee :</b> NUNTIUS ELECTRONICS INC.	<b>Contact Person :</b> Willy Lee	<b>Award Date:</b> 26-Sep-2024
<b>Approved Budget:</b> Php409,726.53	<b>Address :</b> 7 Flr Lepanto Bldg., 8747 Paseo de Roxas,Bel-Air Makati City Metro Manila, General Manager NCR, Philippines	<b>Designation :</b>	<b>Publish Date:</b> 17-Oct-2024
<b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Line Item</b>		<b>Date Last Updated:</b> 17-Oct-2024
<b>Classification:</b> Goods	<b>#</b>	<b>Product/Service/Project Name</b>	<b>Budget</b>
<b>Category:</b> Information Technology	1	Laptop Computer, Mid-Range Laptop, 43211500, 9, Unit	Php409,726.53
<b>Applicable Procurement Rules:</b> Implementing Rules and Regulations	<b>Reason for Award :</b> Lowest Calculated and Responsive Bid		<b>Contract Number:</b> 24-09-044
<b>Funding Source:</b> Government of the Philippines (GOP)			<b>Proceed Date:</b> 30-Sep-2024
<b>Funding Instrument:</b> General Appropriations Act			<b>Contract Effectivity Date:</b> 02-Oct-2024
<b>Area of Delivery:</b> Metro Manila			<b>Contract End Date:</b> 09-Oct-2024
<b>Delivery Period:</b> 0 Day/s			<b>Created By:</b> Ronelio N Hernandez
<b>Contact Person:</b> Paul John Delos Santos			<b>Date Created:</b> 17-Oct-2024
<b>Created By:</b> Ronelio Hernandez			<b>Approver:</b>
			<b>View Documents:</b> 4