



NOTICE OF AWARD
For ePARTNERS SOLUTIONS, INC.

MS. PRECIOUS ZIPAGAN
ePARTNERS SOLUTIONS, INC.

Unit 2506, Prestige Tower Condominium, F. Ortigas Road,
Ortigas Center, Pasig City

Dear Ms. Zipagan,

We are pleased to inform you that your proposal for the **Supply and Delivery of Six (6) units of Ink Tank Printers and Six (6) pcs. Consumables** with a contract price of **One Hundred Fifteen Thousand Five Hundred Six Pesos Only (PHP 115,506.00)** inclusive of appropriate taxes and fees was verified to conform to Rule XVI of RA 9184 - The Alternative Methods of Procurement as Small Value Procurement. Thus, your proposal for the said service is hereby accepted.

You are requested to submit your billing statement upon delivery of the said item/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 items/services within the period specified on the contract/quotation shall constitute sufficient grounds for a rescission of the award and forfeiture of the said procurement.

REDACTED

WILSON T. BUERANO JR.
Deputy Director-General for Finance

REDACTED

MS. PRECIOUS ZIPAGAN
Authorized Representative
ePARTNERS SOLUTIONS, INC.
Date and time: November 14, 2024



Award Notice Abstract (Ref No.: 5272852)

Status: Updated

Reference Number: 11348126	PHILIPPINE INFORMATION AGENCY Visayas Avenue, Diliman, Quezon City Metro Manila, NCR, Philippines		Award Type: Award Notice
Control Number: 24-10-095	Tank Printer & Consumables		Contract Amount: Php115,506.00
Bid Notice Title: SUPPLY AND DELIVERY OF SIX (6) UNITS OF INK TANK PRINTER AND SIX (6) PCS. CONSUMABLES (INK)	Awardee : EPARTNERS SOLUTIONS, INC. Address : Unit 2506 Prestige Tower, Don F. Ortigas Jr. Road, Brgy. San Antonio, Pasig City Pasig City Metro Manila, NCR, Philippines	Contact Person : Mika Yzza Antonio Posadas Designation : Account Executive	Award Date: 14-Nov-2024
Approved Budget: Php120,000.00	Line Item		Publish Date: 03-Jan-2025
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	#	Product/Service/Project Name	Date Last Updated: 03-Jan-2025
Classification: Goods	1	Tank Printer & Consumables, Tank Printer & Consumables, 43200000, 1, Lot	Contract Number: 24-11-056
Category: Information Technology Parts & Accessories & Perip	Reason for Award : Lowest Calculated and repsonive quotation		Proceed Date: 15-Nov-2024
Applicable Procurement Rules: Implementing Rules and Regulations			Contract Effectivity Date: 18-Nov-2024
Funding Source: Asian Development Bank (ADB)			Contract End Date: 21-Nov-2024
Funding Instrument: General Appropriations Act			Created By: Ronelio N Hernandez
Area of Delivery: Metro Manila			Date Created: 28-Dec-2024
Delivery Period: 15 Day/s			Approver:
Contact Person: Charmaine Dela Cruz			View Documents: 5
Created By: Ronelio Hernandez			