



May 6, 2024

NOTICE OF AWARD
No. 2024-060

MS. MARIA CORAZON Z. MELCHOR
 Manager, Finance and Administration
 MSPI
 1294 Batangas St., Brgy. San Isidro
 Makati City

Dear **Ms. Melchor**:

With reference to your quotation for the **ONE (1) LOT CONSUMABLES FOR PITNEY BOWES MACHINE (LABEL PRINTER)**, we are pleased to confirm the award to your firm for the total amount of **TWELVE THOUSAND FIVE HUNDRED THIRTY-FIVE PESOS (Php 12,535.00)**, inclusive of appropriate taxes and fees, with the following specifications:

Item Description	QTY	Unit	Unit Cost	Total Cost
CONSUMABLES FOR PITNEY BOWES MACHINE (LABEL PRINTER)	1	LOT		12,535.00
Ink Cartridge for DM300C	1	pc	9,550.00	9,550.00
Double Adhesive Tape for Pitney Bowes (LS102)	1	pc	1,725.00	1,725.00
Ink Waste Pad for Pitney Bowes	1	pc	1,260.00	1,260.00
Purpose: for AFMD-General Services Section use				

Please acknowledge receipt and acceptance of this Notice within 3 working days by signing in the space provided below and email us at bacsec@pcaf.da.gov.ph upon receipt thereof.


In connection with this Notice, please submit the following documents;

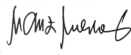
1. Omnibus Sworn Affidavit that the bidder is not related to the HOPE by consanguinity or affinity up to the third civil degree;
2. Signed Purchase Order.

For inquiries, you may get in touch with Mr. Ken Ryan P. Eleazar, BAC Secretariat of PCAF at telephone numbers 8926-2147. Loc 2622

Thank you.

Very truly yours,


CYRIL L. SOLIABAN
 OIC - Deputy Executive Director

I acknowledge receipt of this Notice of Award on May 14, 2024
 Name of Authorized Representative Maria Corazon Z. Melchor
 Signature 
 Bank Details:

Name of Payee : Messaging Solutions Provider, Inc.
 Name of Bank : Land bank of the Philippines
 Branch : LBP Makati Business Center Ayala
 Account Number : 1791-0448-19

