



December 10, 2025

**NOTICE OF AWARD**  
**No. 2025-169**

**MS. JOYCE ANNE JAVIER**  
 Sales Executive  
**PC CHAIN SUPERSTORE INC.**  
 4th level Festival Mall, Alabang

Dear Ms. Javier:

With reference to your quotation for **SUPPLY AND DELIVERY OF ONE (1) UNIT ALL-IN-ONE INK TANK PRINTER FOR FY 2025 OFFICE SUPPLIES REQUIREMENTS OF VMS FOR THE 4TH QUARTER**, we are pleased to confirm the award to your firm for the total amount of **EIGHT THOUSAND SEVEN HUNDRED NINETY-FIVE PESOS ONLY (Php 8,795.00)**, inclusive of appropriate taxes and fees, with the following specifications:

Item No.	Item Description	QTY	Unit	Unit Cost	Total Cost
3	PR NO. 25-10-465 End-user: PDD  <b>SUPPLY AND DELIVERY OF ALL-IN-ONE INK TANK PRINTER EPSON L3210 EcoTank</b> SPECIFICATIONS: Printer Functions: Print, Scan, Copy Maximum Print Resolution: 5760 x 1440 dpi Maximum Paper Size: 215.9 x 1200mm Interface: USB 2.0 Compact integrated tank design Borderless printing up to 4R 1 year warranty Date of delivery: as stated in the PO inclusive of VAT  <i>Purpose: FY 2025 Office supplies requirements of VMS for the 4th quarter</i>	1	unit	8,795.00	8,795.00

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](mailto:bacsec@pcaf.da.gov.ph) upon receipt thereof.

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

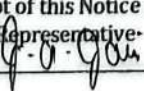
1. Omnibus Sworn Affidavit that the bidder is not related to the HOPE by consanguinity or affinity up to the third civil degree; and
2. Signed Purchase Order.

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,

  
**BERNADETTE B. DE LOS SANTOS**  
 Executive Director III *db v Mr*

I acknowledge receipt of this Notice of Award on 12/15/2025  
 Name of Authorized Representative: JOYCE ANNE JAVIER  
 Signature: 

Bank Details:

Name of Payee: PC CHAIN SUPERSTORE INC  
 Name of Bank: BDO  
 Branch: MARALINO DILIMAN  
 Account Number: 00364-802-4619

