



Republic of the Philippines
Department of Education
Region I
SCHOOLS DIVISION OF ILOCOS NORTE

BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

26 JAN 2024

GLORIA A. ALEGAR

General Manager
Joshua and Caleb Gen. Merchandise
Brgy.#9, Sta. Angela, Laoag City

Dear Ms. Alegar:

After conducting evaluation of the proposal, the **Bids and Awards Committee** has determined your proposal as the Best and Most Responsive Proposal for the: **PB-20-2023 Procurement of Printing Materials, Lot 1 – Printers for Schools** based on your **Best and Final Offer** as submitted in response to **PB-20-2023** received and evaluated on **January 8, 2024** thus, this Notice of Award and Contract Agreement:

QUANTITY	UOM	ITEM / DESCRIPTION
60	units	A3 Refill Ink Tank Printer a. Scan, Copy, and Automatic 2-sided Print b. Up to 22/20 ipm c. Wired/wireless connectivity

Delivery Instructions:

Quantity to be Delivered	Date of Delivery	Delivery Site
Refer to the quantities stated in the above listed materials.	Within thirty (30) calendar days upon issuance of the Notice to Proceed.	Division Office, SDOIN

Standard warranty provision apply:

1. The supplier warrants that the Goods supplied under the Contract are new (unused), and that they incorporate all recent improvement in design and materials (latest models), except when the technical specifications required by the Procuring Entity provide otherwise. The supplier warrants the timely delivery of the items. Any delay or failure to deliver may result in termination of the contract and blacklisting of the entity.
2. The supplier further warrants that all Goods supplied under this Contract shall have no issue or defect arising from the materials or from any act or omission of the Supplier that may develop under normal use of the supplied Goods in the conditions prevailing in the place of final destination.




3. In order to ensure that any manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier for a minimum period of three (3) months from acceptance of the goods. The obligation for the warranty shall be covered by, at the Supplier's option, either retention money or a bank guaranty in an amount equivalent to at least one percent (1%) of every progress payment. Failure to submit the bank guaranty shall automatically revert this warranty security to the option of retention money.
4. The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, within the period specified and with all reasonable speed, replace the defective Goods without cost to the Procuring Entity.

INSTRUCTIONS:

If you have no correction to the contents of this NOTICE OF AWARD, please sign this instrument immediately upon receipt. Failure to sign this document and revert this document within two (2) days of receipt may result in the cancellation of the award and blacklisting for unjustified refusal of award.

Very truly yours,


ATTY. DONATO D. BALDERAS, JR.
Schools Division Superintendent
Head of Procuring Entity

The **Joshua and Caleb Gen. Merchandise**, through its authorized representative, hereby commits to delivering the requirements consistent with the terms stated above.

GLORIA A. ALEGAR
Authorized Representative


Signature

01-26-24
Date