

Batanga City, Batang
ISO-QMS 9001 Certified



January 08, 2020

Sir/ Madam:

This is to notify you that your Quotations dated January 06, 2019 for the execution of DIRECT CONTRACTING for the procurement of PR No. 19-12-JMS for PEY the following items is/are awarded to your company with the following price/s.

ITEM NO	TOTAL QTY	UNIT	ITEMS AND DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	25	pc.	F Type Ink (Compatible to RISO SF5130A)	1,690.00	42,250.00
TOTAL AMOUNT AWARDED >>>>>>>>					42,250.00

Prepared by:

LONDON E CASTELLO
Administrative Assistant II

Checked by:

FOIA b 7 - Exemption from disclosure of records concerning the internal security of the United States

Reviewed and Recommended by:

MYRNA V. MACAT, 1951
Chief Administrative Officer May

Approved by:

CLERY, BARRY, JR., MPH, PhD, CDE
Head of Pediatric Endo (HOTE)

The following modes of procurement do not require payment of performance bond based on Section 24.1:

SECTION 52. DIRECT CONTRACTING

SECTION 51: REPEAT ORDER

SECTION 52: SHOPPING

SECTION 33: NEGOTIATED PROCUREMENT

SECTION 53.2: EMERGENCY CASES

SECTION 53.5: AGENCY TO AGENCY

SECTION 8.9: SMALL VALUE PROCUREMENT

SECTION 53.10: LEASE OF REAL PROPERTY

SECTION 53.12: COMMUNITY PARTICIPATION

SECTION 53.13: UN AGENCIES

Conforsme:

Copylandia Office Systems Corporation

Name of Company

Johannar C Gonzales

Name of representative of Slender

Date: Jan 15, 2020

PRO - 7-19-82

