



Republic of the Philippines
Department of Health
OFFICE OF THE SECRETARY

NOTICE OF AWARD

OCT 24 2019

MS. KRISTINE B. CONGE

System Consultant

GAKKEN PHILIPPINES, INC.

130 GPI Bldg. Aurora Boulevard

Cor. A Lake St., San Juan City

Tel. No. 725-9373 / 722-8933

Email address: gpigov2@gakkenphil.com

Dear Ms. Conge,

This is to inform you that your Quotation for the Procurement of Duplo Inks and Master Rolls under DC No. 2019-013 undertaken through Direct Contracting was found to be acceptable with a Total Contract Price of **One Hundred Twenty-Nine Thousand Four Hundred Eight Philippine Pesos (PhP129,408.00)** inclusive of local taxes, for the items listed below:

Item No.	Item Description	Quantity	Unit	Unit Cost (PhP)	Total Amount (PhP)
1	Ink Duplo DP 514 Black	20	Cartridge	997.00	19,940.00
2	Ink, Duplo Du14L Black	6	Cartridge	1,650.00	9,900.00
3	Master Roll, Duplo DR-875	20	Roll	4,485.00	89,700.00
4	Master Roll, Duplo DRC42	2	Roll	4,934.00	9,868.00
TOTAL					129,408.00


You are hereby requested to indicate your concurrence of the award by signing this NOA on the space below and return the same to the Procurement Service on or before **OCT 29 2019**.

Please bear in mind that failure to return the Award shall constitute a sufficient ground to rescind the award.

By Authority of the Secretary of Health:


LAUREANO C. CRUZ, MPA
Director IV
Administrative Service

Conforme:


KRISTINE B. CONGE
Printed Name and Signature of Representative

Name of Bidder: **KRISTINE B. CONGE**

Date: **11/11/19**