



Standard Form Number: SF-GOOD-49  
Revised on: May 24, 2004

**Notice of Award**

08 May 2024


**NET Q COMPUTER SERVICES**  
190 Villaruel Street, Pasay City


Dear Sir/Madame:

We are happy to notify you that the **Ink Cartridge (Black and Tri-color) & Toner Cartridge (Black, Black Authentic, and Black LaserJet) Procurement of Common-use-supplies (Lot 2)** of PSA-RSSO XIII is hereby awarded to you as the **Lowest Calculated and Responsive Quotation** at a contract price of **Ninety Thousand Pesos Only (P90,000.00)**.

You are therefore required to formally enter a contract with us **within Fifteen (15) days** after receipt of the purchase order. Failure to enter into the said contract shall constitute sufficient grounds for cancellation of this award.

Very truly yours,

  
**ROSALINDA C. APURA, D.M.**  
Head of Procuring Entity/Regional Director

Conforme:   
**DENNISE MANALIND**  
(Name and Signature of Authorized Representative of Bidder)  
**NETQ COMPUTER SERVICES**  
Date: 5/14/2024

