



06 DEC 2022

NOTICE OF AWARD

JOJI P ESPINOSA
OIC Batangas Showroom
Philippine Duplicators Inc
CCC Bldg. Km 14, West Service Rd.
Edison Ave., Brgy. Merville
Paranaque City

Dear **Ms Espinosa**:

We are happy to notify you that the project entitled **"PROCUREMENT OF TONER FOR MP 2014 AD GESTETNER COPIER AD"** is awarded **PHILIPPINE DUPLICATORS INC** in the amount of **TWENTY FIVE THOUSAND NINE HUNDRED PESOS (PHP 25,900.00)**, **PHILIPPINE CURRENCY**, inclusive of 12% VAT, to wit:

Item No.	Qty.	Unit	Items Description/Specification	PHILIPPINE DUPLICATORS INC	
				Unit Cost	Total Amount (in Php)
1	7	pc	Toner for MP 2014 AD Gestetner Copier	3,700.00	25,900.00

You are hereby required enter into contract/purchase order with Philippine Ports Authority within ten (10) days from receipt hereof. Failure to comply with the said instruction shall constitute sufficient ground for the cancellation of this award.

Please sign on the "Conforme" section hereof and return to us one (1) copy of the same within three (3) calendar days from the date of receipt.

Truly yours,

JOSELITO O SINOCRUZ PhD
Port Manager

Conforme:

JOJI P ESPINOSA
Philippine Duplicators Inc
Date: 13-Dec-22