BAGONG PILIPINAS

PHILIPPINE PORTS AUTHORITY

NOTICE OF AWARD

AUG 19 2025

NERISSA D RONQUILLO
Owner
Net Q Computer Services
190 Villaruel St. Pasay City
<netqcomputerservices@yahoo.com>

Dear **Ms Ronquillo**:

We are happy to notify you that items listed in Annex "A" hereof, for the project, entitled: **SUPPLY/DELIVERY OF VARIOUS REGULAR OR ORDINARY OFFICE SUPPLIES AND EQUIPMENT NOT AVAILABLE IN THE DEPARTMENT OF BUDGET AND MANAGEMENT-PROCUREMENT SERVICE (DBM-PS) FOR USE OF PMO BATANGAS, TMOs AND COA"** is awarded to **NET Q COMPUTER SERVICES** in the amount of **ONE HUNDRED ELEVEN THOUSAND THREE HUNDRED FIFTY PESOS (PHP 111,350.00) PHILIPPINE CURRENCY** inclusive of 12% VAT.

You are hereby required enter into contract/purchase order with Philippine Ports Authority within ten (10) days from receipt hereof.

Please sign on the "Conforme" hereof and **return to us copy of the same within three (3) calendar days**.

Failure to comply with the above instructions shall constitute sufficient ground for the cancellation of this award.

Truly yours,

AURORA A MENDOZA
Port Manager

Conforme:

NERISSA D RONQUILLO
Net Q Computer Services
Date: _____

BAC-BGS-004B-B-2025 BAC-BGS-009C-B-2025

ANNEX "A"

Project Title: **SUPPLY/DELIVERY OF VARIOUS REGULAR OR ORDINARY OFFICE SUPPLIES AND EQUIPMENT NOT AVAILABLE IN THE DEPARTMENT OF BUDGET AND MANAGEMENT-PROCUREMENT SERVICE (DBM-PS) FOR USE OF PMO BATANGAS, TMOs AND COA**

Reference No: **BAC-BGS-004B-B-2025 BAC-BGS-009C-B-2025**

Delivery Site: PPA Administration Building, Port Access Road, Calicanto, Batangas City

Supplier: **NET Q COMPUTER SERVICES**

Contract Amount: **PHP 111,350.00**

Item No.	Qty.	Unit	Items Description/Specification	NET Q COMPUTER SERVICES	
				Unit Cost	Amount
27	5	cart	Drum Cartridge TN 2480 (for Brother HL-L2375DW) (Original)	2,200.00	11,000.00
28	1	cart	Drum Cartridge, HP Laserjet Imaging Drum 19A CF219A (Original)	1,900.00	1,900.00
50	2	cart	Ink Cartridge, HP C285A (HP 85A) (Original)	1,500.00	3,000.00
78	5	cart	Ribbon Cartridge for Epson LQ-2190	650.00	3,250.00
91	2	cart	Toner Cartridge, HP 103AD	1,500.00	3,000.00
93	1	cart	Toner Cartridge, HP CF217A (HP 17A)	1,800.00	1,800.00
95	7	cart	Toner Cartridge, Samsung MLT-203L	3,400.00	23,800.00
97	20	cart	Toner Cartridge TN 2480 (for Brother HL-L2375DW) (Original)	2,200.00	44,000.00
98	7	cart	Toner for Gestetner MP 2701	2,800.00	19,600.00
TOTAL CONTRACT AMOUNT (in Php)					**111,350.00**