



REPUBLIC OF THE PHILIPPINES  
**COMMISSION ON AUDIT**  
**REGIONAL OFFICE NO. IX**  
Cabatangan Hills, Zamboanga City  
Tel. Nos. (062) 955-5604 / (062) 955-5883

**NOTICE OF AWARD**

July 8, 2022

**MR. AL RICHIE F. INIHAO**

Sales Consultant

**NEED INK SALES & SERVICES**

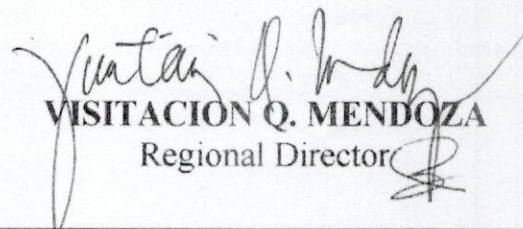
#848 Burgos-Chaves Sts., Montblanc Bdg. 2/F, Barangay 06,  
Cagayan de Oro City

Dear Mr. Inihao:

We are happy to inform you that the Contract for the procurement project entitled: **8 UNITS TONER - OPT-55X for use with HP Laserjet Pro M521dw Multifunction Printer (P/S/C/F)** is hereby awarded to **NEED INK SALES & SERVICES** for being the **Lowest Calculated and Responsive Quotation** at a contract price equivalent to **Fifty Two Thousand Pesos (PHP 52,000.00)**.

You are therefore required within ten (10) days from receipt of this Notice of Award to formally enter into a contract with us and furnish the Omnibus Sworn Statement (with paragraph 10). Failure to enter into a contract with us and failure to furnish the Omnibus Sworn Statement shall constitute a sufficient ground for the cancellation of this award.

Very truly yours,

  
**VISITACION Q. MENDOZA**  
Regional Director

Acknowledge receipt of this notice on: JUL 11, 2022

Name of the Representative of the Bidder/Supplier: AL RICHIE F. INIHAO

Authorized Signature: 