

NOTICE OF AWARD

18 September 2025


MS. EDNA DAVID LUMBA
General Manager
GROUP 5 COMPUTER PRODUCTS & SUPPLIES, INC.
UG-35 Cityland, 9 Dela Rosa Street
Makati City

Dear Ms. Lumba:

We are pleased to inform you that your quotation for the procurement of **SUPPLY AND DELIVERY OF BRAND NEW AND ORIGINAL TONERS, INKS AND RIBBONS FOR PRINTERS** in the amount of **PESOS: FIFTY-FOUR THOUSAND ONE HUNDRED NINETY ONLY (PHP54,190.00)** is hereby accepted.

Please acknowledge receipt and acceptance of this notice by signing in the space provided below.

Very truly yours,


ROBERT C. BASTILLO
President/CEO

I acknowledge receipt of this Notice on : SEPTEMBER 24, 2025

Name of the Representative of the Bidder : EDNA D. LUMBA

Authorized Signature : 

/jenny/