

OD-PROC-NOA-2021-09-007

September 2, 2021

## NOTICE OF AWARD

JHIEU & JOHN OFFICE SUPPLIES AND EQUIPMENT TRADING 14 Old Gen. Luna St. Sta. Ana, San Mateo, Rizal 02-7-3681902 jhieuandjohn@gmail.com

> **Attention: JOHN CARLO ACIDO** Manager

## Gentleman:

With reference to your proposal, we are pleased to confirm the award of the contract for the OFFICE EQUIPMENT OF PROGRAMS AND PROJECTS MANAGEMENT DIVISION (PPMD) under PURCHASE REQUEST NO. 21-209 in the amount of PESOS: SIXTY-THREE THOUSAND EIGHT HUNDRED THIRTY (PHP 63,830.00), inclusive of VAT, to wit:

Item Description	Total Cost
Electric Rice Cooker, 1pc	2,450.00
Coffee Maker, 1pc	1,630.00
UV Light Sterilization Box, 1pc	2,000.00
Plastic Comb Punch and Bind Machine, 1pc	4,100.00
Paper Shredder, 1pc	5,650.00
Electric Fan, 2pc	3,500.00
Air Purifier, 1pc	23,500.00
Refrigerator, 1pc	21,000.00
TOTAL COST	PhP 63,830.00

Kindly coordinate with the BAC-Secretariat for the processing / release of the Purchase Order.

Upon the receipt of the approved Purchase Order, please be advised that you are given three (3) days to confirm the said contract by signing in the "Conforme". Otherwise, your non-concurrence within the prescribed period will mean cancellation of the aforementioned contract.

Thank you.

Very truly yours,

ENGR. ARIODEAR C. RICO

Director

CONFORME

2021

**Date Received:** 

Name of Bank (Branch) LAND BANK Account Name: JHEU & JOHN OFFICE SUPPLIES AND EQUIPMENT TRADING

Account Number: 2721-1150-81

A food-secure and resilient Philippines

with empowered and prosperous farmers and fisherfolk