



AFD-PROC-NOA-2022-02-004

February 10, 2022

NOTICE OF AWARD

LUCKY TYNES TRADING

26 P. Urduja St., Doña Rosario Subd., Novaliches, Quezon City
(02) 76180225 / 09171659892
luckytynes@gmail.com

Attention: **CRISTINA P. SIANGHIO**
Proprietress

Gentleman:

With reference to your proposal, we are pleased to confirm the award of the contract for the **SUPPLY AND DELIVERY OF HARDWARE AND CONSTRUCTION SUPPLIES FOR THE CONSTRUCTION OF PARTITION DOUBLE DRY WALL FOR COA OFFICE** under **PURCHASE REQUEST NO. 22-002** in the amount of **SIXTY THOUSAND PESOS (PHP 60,000.00)**, inclusive of VAT, to wit:

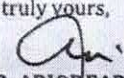
Item Description	Total Cost
SUPPLY AND DELIVERY OF HARDWARE AND CONSTRUCTION SUPPLIES FOR THE CONSTRUCTION OF PARTITION DOUBLE DRY WALL FOR COA OFFICE	60,000.00
TOTAL COST	PhP 60,000.00

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:


Cristina Sianghio
Proprietress

Signature over Printed Name

Date Received: FEBRUARY 11, 2022
Name of Bank (Branch): LANDBANK EDSA NIA RD- BRANCH
Account Name: LUCKY TYNES TRADING by: CRISTINA P. SIANGHIO
Account Number: 1671-0511-31

