



AFD-PROC-NOA-2024-03-007

March 18, 2024

NOTICE OF AWARD

TWENTY 8 OFFICE SUPPLIES TRADING

19 Baht St., Saint Michael Homes, Meycauayan, Bulacan
 85661049/09498020545
28officesupplies@gmail.com

Attention: **MS. EVELYN P. VELICARIA**
 Proprietor

Gentleman:

With reference to your proposal, we are pleased to confirm the award of the contract for the **SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR 1ST QUARTER** under **PURCHASE REQUEST ACTION SLIP (PRAS) NO. 24-011 AND PURCHASE REQUEST (PR) NO. 24-060** in the amount of **Forty Nine Thousand Two Hundred Sixty Six Pesos and Ninety centavos (PhP 49,266.90)** inclusive of VAT, to wit:

Item Description	Total Cost
SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR 1ST QUARTER	PhP 49,266.90
TOTAL COST	PhP 49,266.90

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 the cancellation of the aforementioned contract.

Thank you.

Very truly yours,

ENGR. ARIODEAR C. RICO
 Director IV

CONFORME:

EVELYN P. VELICARIA

Signature over Printed Name

Date Received: **MAR 18 2024**

Name of Bank (Branch): **LANDBANK OF THE PHILS.**

Account Name: **TWENTY 8 OFFICE SUPPLIES TRADING**

Account Number: **1621-1972-25**

