

Contract Reference No.: PR No. 2020-10-394
Contract Name: Procurement of Packaging Materials for PLIC 2020

NOTICE OF AWARD

11 November 2020

**FRANCO PHOTOSHOPPE AND
ALLIED SERVICES**
Bayview Hill, Brgy. 7, Nasipit, ADN

Dear Sir / Madam:

We are happy to notify you that your bid for the **Procurement of Packaging Materials for PLIC 2020** with a total amount of Two Hundred Ninety-Seven Thousand Eight Hundred Eighty-Three Pesos and Twenty Centavos Only (P 297,883.20) is hereby accepted based on terms and conditions under Small Value Procurement, Section 53.9 of the 2016 Revised IRR of RA 9184.

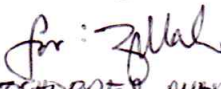
A Purchase Order shall be prepared and will be ready for release within five (5) days from issuance of this NOA. Failure to accept the purchase order within five (5) days from its issuance shall constitute sufficient ground for cancellation of the award.

Performance bond is not required per Section 54.5 of the 2016 Revised IRR of RA 9184.

Thank you.

Very truly yours,


DOMINGA D. MALLONGA
Regional Director

Conforme:  **ZILLAH MAE ARMIZA**
FRANCO PHOTOSHOPPE & ALLIED SERVICES
Printed Name and Signature
Date: NOV. 16, 2020