



Contract Reference No.: PR No. 2020-05-232

Contract Name: Supply and Delivery of Packaging Materials for Fifteen (15) identified SET-UP clients for CY 2020 chargeable under SET-UP funds

NOTICE OF AWARD

11 June 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 **Supply and Delivery of Packaging Materials for Fifteen (15) identified SET-UP clients for CY 2020 chargeable under SET-UP funds** with a total amount of One Hundred Forty-Seven Thousand One Hundred Twenty-Two Pesos and Forty-Nine Centavos Only (Php 147,122.49) 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:

Elizabeth J. Franco
Printed Name and Signature

Date: _____