



Contract Reference No.: PR No. 2020-02-085

Contract Name: Supply and Delivery of Common Office Supplies for February to March 2020

NOTICE OF AWARD

03 March 2020

COMPAÑERO COMMERCIAL
Lopez Jaena St., Butuan City

Dear Sir / Madam:

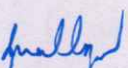
We are happy to notify you that your bid dated February 28, 2020 for the **Supply and Delivery of Common Office Supplies for February to March 2020** with a total amount of **One Hundred Five Thousand Fifty-Two Pesos Only (Php 105,052.00)** is hereby accepted based on terms and conditions under Shopping, Section 52.1 (b) 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 52.1 of the 2016 Revised IRR of RA 9184.

Thank you.

Very truly yours,


DOMINGA D. MALLONGA
Regional Director

Conformed

JANICE L. RAMOS
Printed Name and Signature
Date: _____