



*Contract Reference No.: PR No. 2020-08-319*

*Contract Name: Supply and Delivery of supplies to be used at the Gold-Copper Mineral Processing Facility in Del Pilar, Cabadbaran City*

### NOTICE OF AWARD

19 October 2020

#### **SANDEE'S PRINT AND COMPUTER SALES**

San Francisco St., Butuan City

Dear Sir / Madam:

We are happy to notify you that your bid for the **Supply and Delivery of supplies to be used at the Gold-Copper Mineral Processing Facility in Del Pilar, Cabadbaran City** with a total amount of **Eleven Thousand Seven Hundred Seventy-Four Pesos Only (₱ 11,774.00)** 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*

Conforme:

*Lacerda Palitu*

*Printed Name and Signature*

Date: *10-27-20*