

Contract Reference No.: PR No. 2022-03-063

Contract Name: Procurement of common office and IT supplies for the month of March of CY 2022 under GIA Funds

NOTICE OF AWARD

31 March 2022

JMN MULTIMEDIA SALES & SERVICES
Lopez Jaena St., Butuan City

Dear Sir / Madam:

We are happy to notify you that your bid for the "**Procurement of common office and IT supplies for the month of March of CY 2022 under GIA Funds**" with a total amount of **Two Thousand Two Hundred Eighty Pesos Only (P2,280.00)** 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 three (3) 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.

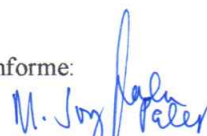
Performance bond is not required per Section 52.1 of the 2016 Revised IRR of RA 9184.

Thank you.

Very truly yours,


ENGR. NOEL M. AJOC
Regional Director

Conforme:


Printed Name and Signature
Date: 4-7-22