

Republic of the Philippines Department of Budget and Management PROCLIREMENT SERVICE



RR Road, Cristobal Street, Paco, Manila, Philippines 1007 Trunk line: 689-7750 Direct line: 563-9365 & 563-9395

NOTICE OF AWARD

NOA No.: 2019-PSNOA PR -BACNOA6-PS

Resolution No.: BAC6-2019-01-07

31 January 2018

MR. KARLSON TAN

Authorized Representative

ARMAK TAPE CORPORATION

736 Vitales St., Malibay, Pasay City Telephone No/s:

(02) 867-8222

Email Address:

sales@armaktape.com.ph

Dear Mr. Tan:

After conducting post-qualification and evaluation, the Bids and Awards Committee VI (BAC VI) of the Procurement Service has determined your proposal as the Single Calculated and Responsive Bid for Lot Nos. 3, 4 and 5 under Public Bidding No. 18-429-6 conducted on 19 December 2018 for the Supply and Delivery of Office Supplies for the Procurement Service (PS) thus, this NOTICE OF AWARD:

Lot No.	Item/Description	Quantity	Unit Price	Amount
3	TAPE, PACKAGING, 48mm, 6 rolls/pack	193,520 rolls	₱ 19.20	₱ 3,715,584.00
4	TAPE, TRANSPARENT, 24mm, 12 rolls/pack	413,503 rolls	₱ 9.70	₱ 4,010,979.10
5	TAPE, TRANSPARENT, 48mm, 6 rolls/pack	302,280 rolls	₱ 19.20	₱ 5,803,776.00

Delivery Instructions:

Within fifteen (15) calendar days from receipt of Delivery Order.

INSTRUCTIONS:

If you have no corrections to the contents of this NOTICE OF AWARD (NOA), please submit Performance Security within five (5) calendar days from receipt hereof. The original copy of the NOA should be signed and claimed at the Procurement Service. Failure to sign the NOA and submit Performance Security within the abovementioned period may result in the cancellation of the award and forfeiture of the bid security.

ELISA MAY ÁRBOLEDA-CUEVAS

Executive Director

CONFORME:

ACCTG. OFFICER

PRINTED NAME/POSITION

SIGNATURE

NOA No.: 2019-PSNOA 122-BACNOA6-PS