



NOTICE OF AWARD

SUPPLY AND DELIVERY OF LIQUID HAND SANITIZER, 500 ML FOR THE PROCUREMENT SERVICE

NOA No.: 2022-PSNOA004 - BACXNOA - PS
Resolution No.: **BACX-2022-12-02**

MS. LIZA S. SOTELO
Authorized Representative
KOHL INDUSTRIES CORPORATION
68 East Service Road, C5 Avenue,
Brgy. Bagong Ilog, Pasig City

Dear **Ms. Sotelo**:

This is to inform you that the **Procurement Service-Department of Budget and Management (PS-DBM)** Bids and Awards Committee X has recommended the award of contract in your favor for **Supply and Delivery of Various Common-Use Supplies for the Procurement Service under Alternative Method of Procurement - Repeat Order** with AMP No. 22-005-10 thus, this **NOTICE OF AWARD**:

LOT NO.	ITEM/DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE
1	LIQUID HAND SANITIZER, 500 ML	14,859 bottles	₱77.74	₱1,155,138.66

Delivery Instructions:

Within thirty 30 calendar days upon receipt of Purchase Order

Delivery Site:

PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila; and End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga

INSTRUCTIONS:

If you have no corrections on the contents of this **NOTICE OF AWARD (NOA)**, please **sign this NOA upon receipt hereof**. Refusal to accept the NOA for unjustifiable reasons may result to a recommendation for blacklisting. Failure to sign and return this document within five (5) calendar days may result to **cancellation of award**.

Very truly yours,

SIGNATURE REDACTED

ATTY. PHILIP JOSEF T. VERA CRUZ

Director IV, Operations Group

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CONFORME:

Liza Cordero / Admin Head

PRINTED NAME/POSITION

SIGNATURE REDACTED

SIGNATURE

12/27/25

DATE