



**NOTICE OF AWARD**

NOA No.: *GSDPC-010-23*

**MR. RENATO S. RIZAL**

*Authorized Representative*

**8 DAYS A WEEK CONSUMER GOODS TRADING**

Blk 18 Lot 18 Siete Palabras,  
 Lagro Subdivision, Quezon City

**Dear Mr. Rizal:**

After conducting post-qualification and evaluation, the **General Services Division-Procurement Committeed (GSD-PC)** of the **Procurement Service** has recommended the award of contract for the **Procurement of Industrial Floor Polisher for the Procurement Service-Department of Budget and Management under GSD-020-23 (SVP) to 8 Days a Week Consumer Goods Trading**, which was approved by the undersigned, thus, this **Notice of Award**:

Lot No.	Item/Description	QTY	Unit Price	Total Price
1	<b>Procurement of Industrial Floor Polisher</b>	2 units	P44,500.00	P89,000.00

**Delivery Instructions:**

**within thirty (30) calendar days from receipt of Notice to Proceed**

**INSTRUCTIONS:**

**If you have no corrections to the contents of this NOTICE OF AWARD (NOA), please sign the original copy of the NOA and claim it at the Procurement Service.**

Very truly yours,

**SIGNATURE REDACTED**  
**ATTY. PHILIP JOSEF T. VERA CRUZ**  
*Director IV, Operations Group*

**CONFORME:**

RENATO RIZAL-OWNER      **SIGNATURE REDACTED**      11/14/2023  
**PRINTED NAME/POSITION**      **SIGNATURE**      **DATE**