



NOTICE OF AWARD

NOA No.: *GSDPC-009-23*

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 Committee (GSD-PC)** of the **Procurement Service** has recommended the award of contract for the **Procurement of Platform Cart (Trolley) for the Procurement Service-Department of Budget and Management under GSD-021-23 (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 | Procurement of Platform Cart (Trolley) | 10 units | P10,950.00 | P109,500.00 |

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 *Jf*

CONFORME:

RENATO RIZAL/OWNER
PRINTED NAME/POSITION

SIGNATURE REDACTED
SIGNATURE

11/2/2023
DATE