

NOTICE OF AWARD

NOA No.: 2019-PSNOA217-BACNOA6-PS

Resolution No.: **BAC6-2019-08-03**

MR. PAOLO ENRICOH P. YALONG

Authorized Representative

WEST HEAVEN TRADING CORPORATION

#67 Ipo Street, Barangay N.S. Amoranto, Quezon City Telephone No/s.: 741-3318, 712-7763, 711-0339

Email: whtbidteam@gmail.com

Dear Mr. Yalong:

After conducting post-qualification and evaluation, the **Bids and Awards Committee VI** (BAC VI) of the Procurement Service has determined your proposal as the Lowest Calculated and Responsive Bid for Lot Number 1 under Public Bidding No. 19-216-6 conducted on 26 July 2019 for the Supply and Delivery of Eraser Rubber for the Procurement Service (PS) thus, this NOTICE OF AWARD:

Lot	Item/s	Qty	Unit	Unit price	Amount
	Eraser, rubber/plastic, 30 pieces/box	126,202	piece	4.20	530,048.40

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.

Very truly yours,

(Sgd.)ELISA MAY ARBOLEDA-CUEVAS

Executive Director

CONFORME:

Paolo Enricoh Yalong
PRINTED NAME/POSITION

(Sgd.) SIGNATURE

10/21/2019 DATE

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