



NOTICE OF AWARD

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

NOA No.: 2022-PSNOA003-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 SOAP, 500 ML	9,665 bottles	₱41.30	₱399,164.50

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

CONFORME:

<u>LTMA SOPW / ADMID KEM</u>	 SIGNATURE REDACTED	<u>12-21-22</u>
PRINTED NAME/POSITION	SIGNATURE	DATE