



## NOTICE OF AWARD

NOA No.: **2019-PSNOA157-BACNOA6-PS**  
Resolution No.: **BAC6-2019-07-01**

**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](mailto: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. 19-170-6** conducted on **11 June 2019** for the **Supply and Delivery of Eraser Felt, Tape Electrical and Tape Dispenser the Procurement Service (PS)** thus, this **NOTICE OF AWARD**:

Lot	Item/s	Qty	Unit	Unit price	Amount
1	Eraser, felt, for whiteboard/blackboard 12 pieces/box	90,264	piece	9.90	893,613.60

**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 P. YALONG**  
**PRINTED NAME/POSITION**

**SGD.**  
**SIGNATURE**

**July 26, 2019**  
**DATE**