



**NOTICE OF AWARD  
FOR THE SUPPLY AND DELIVERY OF  
RUBBER BAND, NO. 18 FOR THE PROCUREMENT SERVICE**

NOA No.: 2023 - PSNOA016 - BAC1NOA - PS

Resolution No.: BACI-2023-06-06

**MS. MAEAH AIROCEL D. ISIDRO**

*Authorized Representative*

**CENTER POINT SALES & TRADING, INC. (CPSTI)**

6<sup>th</sup> Floor Sky Tower 1 Bldg.,

No. 68 Dasmariñas St. Binondo, Manila

Dear **Ms. Isidro**:

This is to inform CPSTI that the **Procurement Service-Department of Budget and Management (PS-DBM)** Bids and Awards Committee I has recommended the award of contract to CPSTI for **Supply and Delivery of Rubber Band, No. 18 for the Procurement Service (PS) under Alternative Method of Procurement – Repeat Order with AMP No. 23-010-1**, which was approved by the undersigned authorized signing/approving authority, thus, this **NOTICE OF AWARD**:

ITEM NO.	ITEM/DESCRIPTION	QTY/ UNIT	UNIT PRICE	TOTAL AMOUNT
1	Rubber Band, No. 18	8,500 boxes	₱ 130.00	₱ 1,105,000.00

**Delivery Instructions:**

Within fifteen (15) 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 and return this document within five (5) calendar days.

Very truly yours,

  
**SIGNATURE REDACTED**

 **ATTY. PHILIP JOSE T. VERA CRUZ**  
*Director IV, Operations Group* 

CONFORME:

Ma. Trician R. Decena / Sales Coordinator  
PRINTED NAME/POSITION

**SIGNATURE REDACTED**

  
SIGNATURE

July 9, 2023  
DATE