



NOTICE OF AWARD

FOR THE SUPPLY AND DELIVERY OF DISINFECTANT SPRAY AND AIR FRESHENER FOR THE PROCUREMENT SERVICE

NOA No.: 2023-PSNOA003-BAC7NOA-PS

Resolution No.: BAC7-2022-12-03

ELAINE E. AQUINO
Authorized Representative
CONSUMER CARE PRODUCTS, INCORPORATED
LBL Bldg. Manggahan Light Industrial Park
Amang Rodriguez Ave., Santolan, Pasig City

RECEIVED ORIGINAL COPY

Sign: _____

SIGNATURE REDACTED

Name: _____

ELAINE AQUINO

Date: _____

1/12/23

Dear **Ms. Aquino**:

This is to inform you that the **Procurement Service-Department of Budget and Management (PS-DBM)** Bids and Awards Committee VII has recommended the award of contract in your favor for **Supply and Delivery of Disinfectant Spray and Air Freshener for the Procurement Service under Alternative Method of Procurement - Repeat Order** with AMP No. 22-007-7 thus, this **NOTICE OF AWARD**:

LOT NO.	ITEM/DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE
1	Disinfectant Spray, Aerosol, 400g (min)	39,285 cans	₱134.50	₱5,283,832.50
2	Air Freshener, aerosol, 280ml/150g min	21,600 cans	₱78.50	₱1,695,600.00

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 and return the signed copy to PS-DBM within five (5) calendar days.

RECEIVED ORIGINAL COPY

Very truly yours,

SIGNATURE REDACTED

ATTY. PHILIP JOSEF T. VERA CRUZ
Director IV, Operations Group

Sign: **SIGNATURE REDACTED**
Name: ELATINE AQUINO
Date: 1/12/23

CONFORME:

ELATINE AQUINO / SR. MARKETING & SALES ACCO.

SIGNATURE REDACTED

1/10/2023

PRINTED NAME/POSITION

SIGNATURE

DATE