



NOTICE OF AWARD

NOA No.: INTBAC-041-23
 Resolution No.: PS-BAC-23-06-11

MR. AERON CHRISTIAN D. NERA
Authorized Representative
A.C.N. Enterprise
 64-A J.P. Rizal Extn., West Rembo, Makati City

Dear **Mr. Nera:**

This is to inform you that the Procurement Service - Department of Budget and Management (PS-DBM) Internal Bids and Awards Committee (iBAC) recommended the award of contract in your favor for the **Supply and Delivery of Purified Drinking Water for the Procurement Service - Department of Budget and Management (PS-DBM) for One (1) Year** which was approved by the authorized signing / approving authority, thus, this **NOTICE OF AWARD:**

Lot No.	Unit	ITEM/ DESCRIPTION	Unit Price	Total Price
1	Lot	Purified Drinking Water	₱ 190,840.00	₱ 190,840.00

Delivery Instructions: Within three (3) calendar days from receipt of the Notice to Proceed.

INSTRUCTIONS:

If there are no corrections to the contents of this NOTICE OF AWARD (NOA), please claim the original copy at the Procurement Service - DBM and sign the same.

Very truly yours,

SIGNATURE REDACTED

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

CONFORME:

AERON CHRISTIAN D. NERA
PRINTED NAME/POSITION OWNER

SIGNATURE REDACTED

SIGNATURE

JUNE 30, 2023
DATE