



**NOTICE OF AWARD**  
**FOR THE SUPPLY AND DELIVERY OF STAPLE WIRE, HEAVY DUTY**  
**(BINDER TYPE), 23/13 FOR THE PROCUREMENT SERVICE**

NOA No.: 2024 - PSNOA 019 - BAC2NQA - PS  
Resolution No.: **BAC II-2024-11-64**

**JELSEA O. MAGAN**  
*Authorized Representative*  
**CENTER POINT SALES AND TRADING, INC.**  
Unit 604, 6<sup>th</sup> Floor Sky Tower 1 Bldg.  
No. 68 Dasmarinas St.  
Binondo, Manila

Dear Ms. Magan:

This is to inform you that the **Procurement Service-Department of Budget and Management (PS-DBM)** through the Bids and Awards Committee II has recommended the award of contract in your favor for the **Supply and Delivery of Staple Wire, Heavy Duty (Binder Type), 23/13 for the Procurement Service** under **Alternative Method of Procurement - Repeat Order** with AMP No. 24-039-2, thus, this **NOTICE OF AWARD**:

LOT NO.	ITEM/DESCRIPTION	QTY/ UNIT	UNIT PRICE	TOTAL AMOUNT
1	STAPLE WIRE, HEAVY DUTY (BINDER TYPE), 23/13	4,155 boxes	₱ 35.00	₱ 145,425.00

**Delivery Instructions:**

Within thirty (30) calendar days upon receipt of Purchase Order

**Delivery Site:**

PS-DBM Warehouse, PS Complex, Cristobal St., Paco, Manila;

**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 JOSEF T. VERA CRUZ**  
Deputy Executive Director V  
for Operations, Logistics and Supply Chain  
Procurement Service - DBM

**CONFORME:**

JELIA MAGAN / SALES COORDINATOR  
PRINTED NAME/POSITION

  
**SIGNATURE REDACTED**

SIGNATURE

11/26/24  
DATE