



**NOTICE OF AWARD
FOR THE SUPPLY AND DELIVERY OF
CUTTER/UTILITY KNIFE, HEAVY DUTY FOR THE PROCUREMENT SERVICE**

NOA No.: 2024-PSNOA004-BAC2NOA-PS
Resolution No.: **BACII-2024-04-12**

MR. PAOLO ENRICOH P. YALONG
Authorized Representative
WEST HEAVEN TRADING CORPORATION (WHTC)
67 Ipo St., Brgy. N.S. Amoranto,
Quezon City

Dear **Mr. Yalong**:

This is to inform **WHTC** that the **Procurement Service-Department of Budget and Management (PS-DBM)** Bids and Awards Committee II has recommended the award of contract to **WHTC** for the **Supply and Delivery of Cutter/Utility Knife, Heavy Duty for the Procurement Service (PS) under Alternative Method of Procurement – Repeat Order with AMP No. 24-012-2**, which was approved by the authorized signing/approving authority, thus, this **NOTICE OF AWARD**:

ITEM NO.	ITEM/DESCRIPTION	QTY/ UNIT	UNIT PRICE	TOTAL AMOUNT
1	Cutter/Utility Knife, Heavy Duty	13,758 pieces	Php 30.50	Php 419,619.00

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,

Very truly yours,


SIGNATURE REDACTED

ATTY. PHILIP JOSEF T. VERA CRUZ

Director IV, Operations Group

CONFORME:

LEODEGARIO ACEITUNAS

PRINTED NAME/POSITION


SIGNATURE REDACTED

SIGNATURE

5-2-2024

DATE