



NOTICE OF AWARD

NOA No.: *GSDPC-012-24*

MR. PAUL JOHN B. CREDITO
Authorized Representative
3P PRINTING SERVICES
 Unit 10 Delfin's Apartment, 91 Magsaysay St cor.
 JP Laurel St., San Bartolome, Novaliches, Quezon City

Dear **Mr. Credito:**

After conducting post-qualification and evaluation, the **General Services Division-Procurement Committee (GSD-PC)** of the **Procurement Service** has recommended the award of contract for the **Supply and Delivery of Wellness Kit for the National Women's Month Celebration of the Procurement Service-Department of Budget and Management** under **GSD-031-24 (SVP)** to **3P Printing Services**, which was approved by the undersigned, thus, this **Notice of Award**:

Lot No.	Item/Description	QTY	UNIT PRICE	Total Price
1	Wellness Kit	444 sets	₱736.22	₱326,881.68

Delivery Instructions:

On or before 27 March 2024

INSTRUCTIONS:

If you have no corrections to the contents of this NOTICE OF AWARD (NOA), please sign the original copy of the NOA and claim it at the Procurement Service.

Very truly yours,

Signature Redacted

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

CONFORME:

Paul John B. Credito/ Proprietor

PRINTED NAME/POSITION

Signature Redacted

SIGNATURE

March 26, 2024

DATE