



NOTICE OF AWARD

FOR THE SUPPLY AND DELIVERY OF ERASER, PLASTIC/RUBBER FOR THE PROCUREMENT SERVICE

NOA No. 2024-PSNDA 008-BAC1NOA-PS
 Resolution No.: **BAC I-2024-05-26**

MR. PAOLO ENRICOH P. YALONG
Authorized Representative
WEST HEAVEN TRADING CORPORATION
 67 Ipo Street, Barangay NS, Amoranto, Quezon City

Dear **Mr. Yalong**:

This is to inform **West Heaven Trading Corporation** that the **Procurement Service-Department of Budget and Management (PS-DBM)** Bids and Awards Committee I has recommended the award of contract in your favor for **Supply and Delivery of Eraser, Plastic/Rubber for the Procurement Service (PS) under Alternative Method of Procurement – Repeat Order with AMP No. 24-016-1** which was approved by the undersigned, thus, this **NOTICE OF AWARD**:

ITEM NO.	ITEM/DESCRIPTION	QTY/ UNIT	UNIT PRICE	TOTAL AMOUNT
1	Eraser, Plastic/Rubber	10,743 pieces	₱7.94	₱85,299.42

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 this document within five (5) calendar days.

Very truly yours,


SIGNATURE REDACTED

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

CONFORME:

REGANIO ACEITUNAS

PRINTED NAME/POSITION



SIGNATURE

6-5-24

DATE