



NOTICE OF AWARD

NOA No.: *GSDBAC-038-24*

JOBERT S. RAMOS

Authorized Representative

COMMERCE FIRST, INC.

3/F Citibank Center, 8741 Paseo de Roxas,
Makati City

Dear **MR. RAMOS:**

After conducting evaluation, the **General Services Division - Procurement Committee** of the **Procurement Service** has recommended the award of contract for the **Supply and Delivery of PDF Reader and Editor for the Procurement Service – Department of Budget and Management (PS-DBM)**, under reference number **GSD-076-24 (SVP)**, which was approved by the authorized signing/approving authority, thus, this **NOTICE OF AWARD:**

LOT	ITEM DESCRIPTION	QTY/UOM	TOTAL PRICE
1	PDF Reader and Editor	5 Licenses	₱ 87,500.00

Delivery Instructions:

Within fifteen (15) calendar days after issuance of Notice to Proceed

INSTRUCTIONS:

If you have no corrections to the contents of this Notice of Award, please sign the same.

Very truly yours,

Signature Redacted

PHILIP JOSEF T. VERA CRUZ
Director IV, Operations Group

CONFORME:

JOBERT S. RAMOS, ACCOUNT MANAGER

PRINTED NAME/POSITION

Signature Redacted

SIGNATURE

October 17, 2024

DATE