



**NOTICE OF AWARD
 FOR THE SUPPLY AND DELIVERY OF TAPE TRANSPARENT, 24MM
 FOR THE PROCUREMENT SERVICE**

NOA No.: 2025-PSNOA002-BACINDA-PS
 BAC Resolution No. **2025-03-040**

JULIET TAN
Authorized Representative
ARMAK TAPE CORPORATION
 736 Vitales St. Malibay Pasay City

Dear **Ms. Tan**:

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 Tape Transparent, 24mm for the Procurement Service (PS) under Repeat Order with RO No. 25-003-2**, thus, this **NOTICE OF AWARD**:

LOT NO.	ITEM/DESCRIPTION	QTY	UoM	UNIT PRICE	TOTAL AMOUNT
1	Tape Transparent, 24mm	136,092	rolls	Php 17.00	Php 2,313,564.00

If you have no corrections on the contents of this NOTICE OF AWARD (NOA), please sign 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
 Operations, Logistics and Supply Chain
 Procurement Service - DBM

CONFORME:

Juliet L. Tan/Sales Manager
PRINTED NAME / POSITION

SIGNATURE REDACTED

SIGNATURE

03/11/2025

DATE