

NOTICE OF AWARD
FOR THE SUPPLY AND DELIVERY OF PAPER SHREDDER
FOR THE PROCUREMENT SERVICE

NOA No.: 2025 - PSNOA 007 - BAC INGA - PS
 BAC Resolution No.: **2025-03-043**

MR. DINO NIÑO NAVARRO
Authorized Representative
OFFICE WAREHOUSE INC.
 Blk. 13 Lot 1, E. Rodriguez Jr. Ave.
 Bagumbayan, Quezon City

Dear **Mr. Navarro**:

This is to inform you that the **Procurement Service-Department of Budget and Management (PS-DBM)** through the Bids and Awards Committee I, has recommended the award of contract in your favor for the **Supply and Delivery of Paper Shredder for the Procurement Service under Alternative Method of Procurement – Repeat Order (RO) No. 25-005-1**, thus, this **NOTICE OF AWARD**:

LOT NO.	ITEM/DESCRIPTION	QTY/UOM	UNIT PRICE	TOTAL AMOUNT
1	Paper Shredder	75 units	P15,488.00	P1,161,600.00

Delivery Instructions: Within fifteen (15) calendar days upon receipt of Purchase Order.

Delivery Site: PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila

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,
 Deputy Executive Director V
 for Operations, Logistics and Supply Chain Group
Procurement Service - DBM

SIGNATURE REDACTED

March 31, 2025

DINO NIÑO S. NAVARRO

CONFORME:


SIGNATURE REDACTED
DINO NINO S. NAVARRO
PRINTED NAME / POSITION


SIGNATURE REDACTED
SIGNATURE

March 31 2025
DATE