

## **NOTICE OF AWARD**

Ref No.: 15-02-2024

**FEBRUARY 15,2024** 

GIE CANZON
SALES ASSISTANT MANAGER
ALL FURNITURE CONTRACTS, INC.
INCUB8 SPACE 2<sup>ND</sup> FLOOR FRYNN BLDG.
PF ESPIRITU, BACOOR CAVITE
Telephone No.:

Dear Ms. Canzon,

We are pleased to inform you that your bid proposal dated JANUARY 22,2024 for the procurement project SUPPLY, DELIVERY, OF VARIOUS FFE'S FOR UCPB SAVINGS SINDANGAN BRANCH with a Price equivalent to THREE HUNDRED NINETY-SEVEN THOUSAND TWO HUNDRED SEVENTY-FIVE PESOS AND TWENTY CENTAVOS ONLY (Php 397,275.20), including all applicable taxes and other lawful charges, as submitted in accordance with the bid request, is hereby accepted.

Kindly acknowledge and sign this Notice of Award prior to issuance of PO.

Very truly yours,

LIZETTE MARGARET MARY J. RACELA
HoPE DAA

Received by:

Signature

Printed name:

Date received:

\*Kindly send to us receiving copy



2nd & 3rd Floor, Overseas Filipino (OF) Bank Center Building 1000 Liwasang Bonifacio, Barangay 656-A, Intramuros,1000, Manila City, Metro Manila Tel. No. 8555-1018

> 23472 ATE: 48.02.200

| UPPLIER:   |  | ALL                                      | FURN  | ITURE CONTRACTS, INC.  | DELIVERY:                  |              |              |
|--|--|--|---|--|----------------------------|--------------|--------------|
| ADDRES   |  | On File                                  |   |  | PAYMENT:                   |              |              |
| nis purcha                                       | ase orde                                       | er.                                      | ving arti                                   | cles / services subject to the terms   |                            | SQTS No.:    | AMOUNT       |
| EF. No. ITI                                      | EM NO.   | 7.1.                                     | LOT   | UCPB SAVINGS - SINDANGAN SUPPLY, DELIVERY OF VARIOUS FFE'S FOR UCPB SAVINGS SEIDANGAN BRANCH   |                            | 307,275.20   | 397,275.20   |
| ased on the require ALIDITY: 'nly. Pleas n time. | he total<br>ed delive<br>This P.O<br>se notify | undeli<br>ery sch<br>). is va<br>y us ir | vered an<br>edule.<br>lid until<br>nmediate | ery working day of delay nount commencing after PROCUREMENT CHECKED CH | TASSOCIATE RECOMMENDED BY: | APPROVED BY: | 3(17,279.20) |

OVERSIGHT PROCUREMENT UNIT