



Purchase Request No. 24-02-0060

NOTICE OF AWARD

March 21, 2024

MS. BIANCA KATHRYN YULOLO
OUT-OF-THE-BOX PRINTING SERVICES CO.
Door 1, 19 San Juan Street,
Brgy. Tinago, Naga City

Dear Ms. Yulolo:

We are happy to notify you that the *Supply and Delivery of IT Equipment and Internet Services* with Purchase Order #24-03-0060 is hereby awarded to you as the Bidder with the Single Calculated and Responsive Bid (SCRB) at a Contract Price equivalent to *Two Hundred Ninety-Five Thousand Pesos (Php 295,000.00) Only*.

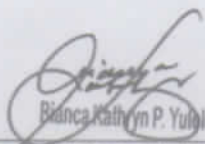
Upon receipt of this notice, you are hereby required to confirm by signing in the "Conforme" below. If, for justifiable causes, you fail, refuses or unable to enter into contract shall constitute sufficient ground for cancellation of award and the same will be considered for award to the next lowest and responsive bidder, if any.

Thank you.


Very truly yours,

EMMA A. CUYO
Authority Delegated by HOPE
As per BAC Res. #05, S. 2022

Conforme:


Bianca Kathryn P. Yulolo
(Signature and Name of bidders' representative)

Date:

04/11/2024


ASDF153, Rev. 00, Nov. 3, 2020

For more information, please contact us:

- ☎ (+63) 928 681 1386 • (+63) 927 463 5974
- ☎ (054) 473 7813 • Local 114
- ✉ mnwaterdistrict@yahoo.com
- 🌐 www.mnwd.gov.ph