40 Miranda Avenue, Concepcion Pequeña Naga City, Camarines Sur 4400





Purchase Request No. 24-08-0364

NOTICE OF AWARD

September 3, 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 and Solar Charger for Server Back-Up Battery with Purchase Order #24-09-0272 is hereby awarded to you as the Bidder with the Lowest Calculated and Responsive Bid (LCRB) at a Contract Price equivalent to Two Hundred Thirty-Six Thousand Two Hundred Fourteen Pesos (Php 236,214.00) 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.

Conforme:

(Signature and Name of bidders' representative)

Date:

09/16/2024

ASDF153, Rev. 00, Nov. 3, 2020

Very truly yours,

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

For more information, please contact us:

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- mnwaterdistrict@yahoo.com
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