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NOTICE OF AWARD

PRINCE EDUCATIONAL SUPPLY 132 Bolton St., Davao City

Attn: Ms. Minerva Sy

Authorized Representative

Dear Ms. Sy:

This is to inform you that upon the recommendation of the Bids and Awards Committee (BAC), we hereby award to Prince Educational Supply the contract for the Procurement of MFO Supply and Delivery of Office Supplies for ISO Activities in the total amount of Thirty-Seven Thousand One Hundred Ninety-Two Pesos and Seventy-Five Centavos Only (Php 37,192.75).

PRINCE EDUCATIONAL SUPPLY

PARTICULARS LOT 1: COMMON OFFICE SUPPLIES		QTY/UNIT		38,100.00	37,192.75
2	Magazine File, Double, Large, 9x15, No Divider, Green	60	Pcs	17,580.00	17,400.00
3	Sticker Paper (Matte/Non- Glossy/Long/White) – by 10	50	Packs	1,900.00	1,750.00
4	Plastic Ring Binder (Blue), 1/2"	5	pcs	65.00	58.75
5	Plastic Ring Binder (Blue), %"	5	pcs	125.00	112.50
6	Clear/PVC Binding Cover (A4), 200 mic	20	pcs	120.00	99.00
7	Clear/PVC Binding Cover (Long), 200 mic	20	pcs	140.00	110.00
8	Paper Board (Blue-A4), 200 gsm	10	pcs	50.00	35.00
9	Paper Board (Blue-Long), 200 gsm	10	pcs	50.00	35.00
10	Sticky Filing Tabs	5	packs	165.00	157.50
11	Masking Tape, 1"	30	rolls	600.00	562.50
12	Masking Tape, 2"	30	rolls	1,200.00	1,155.00
13	Scotch Tape, 1*	30	rolls	450.00	405.00
14	Double Sided, Tape 1"	20	rolls	600.00	570.00
15	Double Sided, Tape 0.5*	10	rolls	160.00	142.50
16	Bookpaper (A4), 70 gsm, s.20	25	reams	5,000.00	4,875.00
17	Bookpaper (Legal), 70 gsm, s.20	25	reams	5,500.00	5,375.00





We shall issue the pertinent Contract upon your completion of the required documentation, and you are required to accept and sign the Purchase Order pursuant to Section 37.2.2 of the Revised the Implementing Rules and Regulations (IRR) of RA 9184.

Very truly yours,

DIR. NILO J. GEROCHE Director, DOE-MFO

Received By:	Jan Ton	
Signatu	ARLEME CATON re over Printed Name CUAR	Y
Posi	tion and Company	-
	5 1 24 and Time Received	