



AFD-PROC-NOA-2022-09-014

September 22, 2022

NOTICE OF AWARD

DOSCAS CONSUMER GOODS TRADING

Fire Tree Rd. Green Plains Subd. Pio Cruzcosa, Calumpit, Bulacan
09175144651 / 09760207076
doscas.cgt@gmail.com

Attention: MS. ANGELICA H. CALDERON
Proprietor

Gentleman:

With reference to your proposal, we are pleased to confirm the award of the contract for the **SUPPLY AND DELIVERY OF CUSTOMIZED SELF-INKING STAMP** under **PURCHASE REQUEST NO. 22-301** in the amount of **FORTY-FIVE THOUSAND FOUR HUNDRED FIFTY PESOS (PHP 45,450.00)**, inclusive of VAT, to wit:

Item Description	Total Cost
SUPPLY AND DELIVERY OF CUSTOMIZED SELF-INKING STAMP	45,450.00
TOTAL COST	PhP 45,450.00

Kindly coordinate with the BAC-Secretariat for the processing/release of the Purchase Order.

Upon the receipt of the approved Purchase Order, please be advised that you are given three (3) days to confirm the said contract by signing in the "**Conforme**". Otherwise, your non-concurrence within the prescribed period will mean the cancellation of the aforementioned contract.

Thank you.

Very truly yours,

ENGR. ARIODEAR C. RICO
Director

CONFORME:

ANGELICA H. CALDERON

Signature over Printed Name

Date Received: 22 SEPTEMBER 2022

Name of Bank (Branch): METROBANK - MALOLOS CABANAS

Account Name: DOSCAS CONSUMER GOODS TRADING

Account Number: 7583 8688 4538 5