



AFD-PROC-NOA-2024-02-005

February 16, 2024

NOTICE OF AWARD

ZIONEYES GENERAL MERCHANDISE
 40-B Miami St., Brgy. Silangan, Cubao, Quezon City
 (02)8367-5798/09173609742
info.zioneyes@gmail.com

Attention: APRIL JOHN P. VILLAS
 Proprietor

Gentleman:

With reference to your proposal, we are pleased to confirm the award of the contract for the **SUPPLY AND DELIVERY OF CUSTOMIZED ID LANYARD WITH PLASTIC ID CARD HOLDER OF BAFE EMPLOYEES** under **PURCHASE REQUEST ACTION SLIP (PRAS) NO. 24-029** in the amount of **Fifteen Thousand Three Hundred Sixty Pesos (PhP 15,360.00)** inclusive of VAT, to wit:

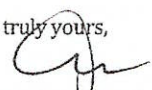
Item Description	Total Cost
SUPPLY AND DELIVERY OF CUSTOMIZED ID LANYARD WITH PLASTIC ID CARD HOLDER OF BAFE EMPLOYEES	PhP 15,360.00
TOTAL COST	PhP 15,360.00

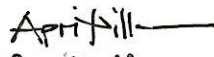
Kindly coordinate with the BAC-Secretariat for the processing/release of the **Purchase Order**.

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 IV

CONFORME: 
APRIL JOHN P. VILLAS
 Signature over Printed Name

Date Received: **02-19-2024**
 Name of Bank (Branch): **LBP**
 Account Name: **ZIONEYES GENERAL MERCHANDISE**
 Account Number: **0501-1554-84**