



AFD-BAC-NOA-2025-02-007

February 17, 2025

NOTICE OF AWARD

ZAB ENTERPRISES INC.
 2151 Sobriedad St. Sampaloc, Manila
zabenterprises04@yahoo.com

Attention: **JESUSA N. GANADOS**
 Sales Supervisor

Gentleman:

With reference to your proposal, we are pleased to confirm the award of the contract for the **SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR 1ST QUARTER CY 2025 (LOT 2)** under **PURCHASE REQUEST (PR) NO. 25-005** the amount of **Fourteen Thousand Eighty Pesos Only (PhP 14,080.00)** inclusive of VAT, to wit:

Item Description	Total Cost (PhP)
SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR 1ST QUARTER CY 2025 (LOT 2)	14,080.00
TOTAL COST	14,080.00

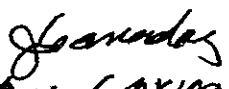
Kindly coordinate with the BAC-Secretariat for the processing/release of the **Purchase Order**.

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,


BALDWIN G. JALBORINA, Ph.D
 Director IV

CONFORME: 
JESUSA N. GANADOS

Signature over Printed Name
 2/19/25

Date Received:
 Name of Bank (Branch): **CBP**
 Account Name: **ZAB ENT INC**
 Account Number:

3721-0659-75

