



AFD-BAC-NOA-2025-03-001

March 04, 2025

**NOTICE OF AWARD**

**CLOCKWERK MARKETING INC.**  
Blk 1 Lot 22, Durian Street, Dividend  
Homes, Taytay, Rizal  
[clockwerk.business@gmail.com](mailto:clockwerk.business@gmail.com)

**Attention: TYRONE JOSHUA C. VILLANUEVA**  
President

**Gentleman:**

With reference to your proposal, we are pleased to confirm the award of the contract for the **SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS AND MEDICAL SUPPLIES FOR THE 1ST QUARTER CY 2025 (SECOND POSTING) LOT 2** under **PURCHASE REQUEST (PR) NO. 25-016** the amount of **Eighteen Thousand Three Hundred Seventy Five Pesos Only (PhP 18,375.00)** inclusive of VAT, to wit:

Item Description	Total Cost (PhP)
<b>SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS AND MEDICAL SUPPLIES FOR THE 1ST QUARTER CY 2025 (SECOND POSTING) LOT 2</b>	<b>18,375.00</b>
<b>TOTAL COST</b>	<b>18,375.00</b>

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. JALLORINA, Ph.D**  
Director IV

**CONFORME:**

  
**Tyrone Joshua Villanueva**  
Signature over Printed Name

Date Received: **March 4, 2025**

Name of Bank (Branch): **Land Bank of the Philippines Taytay Manila East**

Account Name: **Clockwerk Marketing Inc**

Account Number: **6491-0185-16**