

## **NOTICE OF AWARD**

Mr. Ferdinand C. Bacay
Armal Construction Supply and Services Inc.
Purok 2, B-2 Malakas St.
Lupang Aren BRGY. Sta. Ana
Taytay Rizal

Dear Mr. Bacay:

Based on the Bureau of Customs- Bids and Awards Committee Resolution No. 2016-01 , we are pleased to inform you that the contract for the project "Repair/Improvement of Comfort Room, Pantry, and Stock Room at Budget Division" is hereby awarded to your company in the amount of PHP 390,759.47.

In this regard, you are hereby required to sign the Purchase Order as stated in Section 37.2 of the Implementing Rules and Regulations of Republic Act No. 9184 within five (5) calendar days upon receipt of this Notice.

For the OIC, Deputy Commissioner – IAG:

GLADY'S C. GABUGAWAN Chief Administrative Officer,

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## NOTICE TO PROCEED

Mr. Ferdinand C. Bacay
Armal Construction Supply and Services Inc.
Purok 2, B-2 Malakas St.
Lupang Aren BRGY. Sta. Ana
Taytay Rizal

Dear Mr. Bacay:

The attached Contract having been approved, notice is hereby given to Armal Construction Supply and Services Inc. that work may commence on the project "Repair/Improvement of Comfort Room, Pantry, and Stock Room at Budget Division" effective upon receipt and acceptance of this Notice.

You are responsible for performing the services in coordination with the General Services Division under the terms and conditions of the Purchase Order.

For the OIC, Deputy Commissioner – IAG:

GLADYS C. GABUGAWAN Chief Administrative Officer

Received by:

Date:

3-23-11.

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(Terms and Conditions stated at the back page of this P.O.)  For the OIC, Deputy Commissioner – IAG:  GLADYS C. GABUGAWAN  Chief Administrative Officer  Signature over Printed Name of Supplier	-	*						
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