



NOTICE OF AWARD

Ms. ANITA TE
Asst. Manager
UNI-ART SUPPLY
#12 Iznart St., Iloilo City

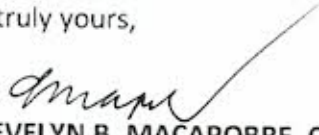
Dear Maam:

We are glad to inform you that your quotation for the Procurement of **Office Supplies for the use of Unconditional Cash Transfer (UCT) Program Implementation** with RFQ No. **2020-07-0612** is hereby awarded and accepted.

Item No.	Description	Total Contract Price	
1	Office Supplies for the use of Unconditional Cash Transfer (UCT) Program Implementation	P	599,661.25
	TOTAL	Php	599,661.25

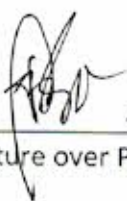
Confirmation of this Notice of Award is required by signing the conforme below as an acceptance to do delivery of Service/goods to this agency.

Very truly yours,


MA. EVELYN B. MACAPOBRE, CESO III
Regional Director

/MEBM/DVB/ALG/sgmd

CONFORMED:


ANITA TE
Name and Signature over Printed Name


Date