



NOTICE OF AWARD

Ms. Karen Go
Authorized Representative
UNI-ART SUPPLY, INC.
12 Iznart Street, Iloilo City

Dear Maam:

We are glad to inform you that your quotation for the Procurement of **Fifty (50) Plastic Pallets for Warehouse Operation for CY 2020** with RFQ No. **2020-09-0778** is hereby awarded and accepted.

Item No.	Description	Total Contract Price	
1	Fifty (50) Plastic Pallets for Warehouse Operation for CY 2020	P	244,750.00
	TOTAL	Php	244,750.00

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/AVS/jcc

CONFORMED:

Name and Signature over Printed Name

10/13/2020

Date