



NOTICE OF AWARD

2011007112

Ms. Joanne Foo
 General Manager
NEWTOWN MERCHANDISING, INC.
 #24 Quezon Street Iloilo City

Dear Maam:

We are glad to inform you that your quotation for the Procurement of **Office Supplies (Bond Paper, Folder, Envelope, etc.)** for the use of the **Validation of Household Replacement (Set 10)** with RFQ No. **2020-10-0889** is hereby awarded and accepted.

Item No.	Description	Total Contract Price	
1	Office Supplies (Bond Paper, Folder, Envelope, etc.) for the use of the Validation of Household Replacement (Set 10)	P	301,897.50
	TOTAL	<i>Php</i>	301,897.50

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/ATG/HI

CONFORMED:



 Name and Signature over Printed Name

11/27/2020

 Date