



Republic of the Philippines
DEPARTMENT OF AGRICULTURE
Regional Field Office I
Office of the Regional Executive Director
Capitol Compound, Aguila Road, Sevilla, San Fernando City, La Union

NOTICE OF AWARD

Nov. 17, 2014

MR. ARTHUR G. ANDRADE
Authorized Representative
ARLEN SPECIALIZE GOODS TRADING
City of San Fernando, La Union


Dear Mr. Andrade:

We are pleased to notify you that **twelve (12) items** for the project "**Supply and delivery of various office supplies to be used at the Planning, Monitoring and Evaluation Division (PMED)**" is hereby awarded to you as the bidder with the Lowest Calculated and Responsive Quotation with a Contract Price equivalent to **Thirty-Seven Thousand Ten Pesos (Php37,010.00)**. Attached is the list of items awarded which is herewith marked as Annex "A".

You are, therefore, required to receive this NOA within ten (10) calendar days from receipt of notification of its issuance and enter into a contract with us within ten (10) calendar days from receipt of this notice. Your failure to enter into the said contract with us shall constitute a sufficient ground for the cancellation of this award.

Very truly yours,


NESTOR D. DOMENDEN, CESO IV
OIC, Regional Executive Director

Conforme:

ARTHUR ANDRADE
(Name of Bidder's Representative)

ARLEN SPECIALIZE GOODS TRADING
(Name of Bidder)

11/19/14
(Date)



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Annex A: List of items awarded to ARLEN SPECIALIZE GOODS TRADING:

Item No.	Qty	Unit	Item/Description
1	4	cart	Ink cartridge, HP 932, black
2	15	pack	TOILET TISSUE PAPER, 2-ply, 100% recycled
3	1	unit	Heavy duty Laminating Machine, A3 size, 330 HP, Hot & Cold, Reverse
4	6	pc	STAPLER, standard type
5	10	bot	Dishwashing liquid (250ml)
6	5	bot	LIQUID HAND SOAP, 500mL
7	10	pc	envelope, expanding, plastic long with handle
8	71	pc	Ballpen, 0.7mm, fine, black
9	71	pc	Ballpen, 0.7mm, fine, blue
10	25	pc	Envelope, expanding, plastic long (thick)
11	4	cart	Toner Cartridge, Lexmark MX321
12	15	pack	Laminating Film A4 size 100pcs/pack 250 mic

gsv/jam