



March 23, 2023

NOTICE OF AWARD

MS. ROSALIE DE LEON

Authorized Representative

MERAKI DIGITAL PRINTING SERVICES

168 Shopping Mall, B1, Stall#

LGF-11, Soler Steet, Binondo,

Manila

Madam:

Please be informed that the CONTRACT for the procurement of training materials/supplies to be used during the various trainings and other related activities of ATI-CO/Centers, under Purchase Order No. 2023-03-67 is hereby awarded to **MERAKI DIGITAL PRINTING SERVICES** at the Contract Price equivalent to **FIVE HUNDRED EIGHTY THOUSAND PESOS ONLY (PHP 580,000.00)**.

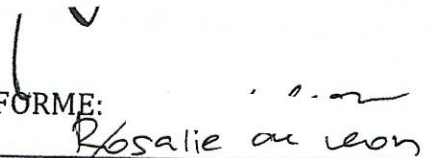
You are therefore required within seven (7) calendar days from the receipt of the approved Notice of Award to formally enter into contract with us by signing the CONFORME below. Failure to enter into the said Contract or confirm the said Purchase Order shall constitute a sufficient ground for cancellation of this award.

Kindly coordinate with the BAC Secretariat for details. Thank you.

Truly yours,


REMELYN R. RECOTER, MNSA, CESO III
Director IV

CONFORME:


Name and signature of the Bidder's Representative

Apr. 20, 2023

Date Received