



March 1, 2024

NOTICE OF AWARD

MR. ANITO L. TAN
 Vice-President
E-COPY CORPORATION
 65 Sen Gil Puyat Palanan,
 Makati City

Sir:

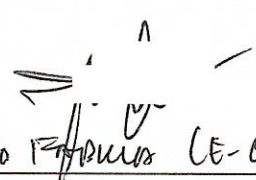
Please be informed that the CONTRACT for the procurement of 1st Semester consumables (toner/cartridge) to be used for Sharp Copiers of AFU-OD, under Purchase Order No. 2024-03-38 is hereby awarded to **E-COPY CORPORATION** at the Contract Price equivalent to **TWO HUNDRED FORTY-ONE THOUSAND FIVE HUNDRED FORTY PESOS ONLY (PHP 241,540.00)**.

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

CONFORME:


 Name and signature of the Bidder's Representative
 MARCH 15, 2024
 Date Received