

NOTICE OF AWARD FOR MEDRISE INTERNATIONAL, OPC.

MARY CRIS J. DELA CRUZ General Manager MEDRISE INTERNATIONAL, OPC. 407 Jade Bldg., 71 Aurora Blvd., Brgy. Dona Imelda, Quezon City

Dear Ms. Dela Cruz,

We are pleased to inform you that your proposal for the SUPPLY AND DELIVERY OF TOKENS (KATSA BAGS AND CERAMIC MUGS), with a Contract Price of FIFTY-NINE THOUSAND FIVE HUNDRED PESOS ONLY (Php 59,500.00) inclusive of appropriate taxes and fees was verified to conform with Rule XVI of RA 9184 - The Alternative Methods of Procurement as Small Value Procurement. Thus, your proposal for the said item is hereby accepted.

You are requested to submit your billing statement upon delivery of the said items/services and further to confer with the PIA BAC Secretariat, for instructions regarding the execution of this award.

The original Notice of Award shall be returned immediately within three (3) calendar days after its approval and signature on the CONFORME.

Please bear in mind that failure to deliver the goods/services within the period specified on the contract/quotation shall constitute sufficient grounds for rescission of the award and forfeiture of the said project.

R E D A C T E D

WILSON T. BUERANO JR.

Deputy Director-General for Finance

R E D A C T E D

MARY CRIS J. DELA CRUZ

General Manager

MEDRISE INTERNATIONAL, OPC.

Date: December 5, 2024

Status: Updated

11460458

24-10-115

Central Portal for Philippine Government Procurement Oppurtunities

Budget

Php77,000.00

Award Notice Abstract (Ref No.: 5273042)

PHILIPPINE INFORMATION AGENCY

Visayas Avenue, Diliman, Quezon City Metro Manila, NCR, Philippines

Product/Service/Project Name

TOKENS (Katsa Bags & Mugs), TOKENS (katsa bags &

TOKENS (Katsa Bags & Mugs)
Contact Person:

MJ Dela Cruz

Designation:

General Manager

Awardee:

MEDRISE INTERNATIONAL, OPC.

Mugs), 55121729, 1, Lot

IOWEST AND MOST RESPONSIVE QUOTATION

Reason for Award:

Address :

Unit 407, 4F Jade Building, 71 Aurora

Bid Notice Title:

Boulevard, Barangay Dona Imelda

Quezon City Metro Manila, NCR, Philippines

Line Item

#

SUPPLY AND DELIVERY OF Philippin

TOKENS (Katsa Bags &

Reference Number:

Mugs)

Approved Budget:

Php77,000.00

Procurement Mode:

Negotiated Procurement -

Small Value Procurement

(Sec. 53.9)

Classification:

Goods

Category:

Corporate Giveaways

Applicable Procurement

Rules:

Implementing Rules and

Regulations

Funding Source:

Government of the

Philippines (GOP)

Funding Instrument:

General Appropriations Act

Area of Delivery:

Metro Manila

Delivery Period:

12 Day/s

Contact Person:

Charmaine Dela Cruz

Created By:

Ronelio Hernandez

Award Type:

Award Notice

Contract Amount:

Php59,500.00

Award Date:

05-Dec-2024

05-Dec-2024

Publish Date:

28-Dec-2024

Date Last Updated:

28-Dec-2024

Contract Number:

24-12-075

Proceed Date:

05-Dec-2024

Contract Effectivity

Date:

05-Dec-2024

Contract End Date:

19-Dec-2024

Created By:

Ronelio N Hernandez

Date Created:

28-Dec-2024

Approver:

View Documents:

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