



UNESCO National Commission of Philippines

NOTICE OF AWARD

COLOR1DIGITAL, INC.
2321 Marconi Street, San Isidro
Makati City, Philippines

Attention: **SARAH BLANCA R. DE JESUS**
Account Executive

Dear **Ms. De Jesus**,

We would like to notify you that your quotation for the Printing of **UNESCO ENVELOPES** amounting to **Seventeen Thousand Pesos (Php 17,000.00) only**, is hereby accepted.

The payment of the abovementioned Procurement will be paid in full after the receipt and acceptance of the Sales/Billing Invoice. Payment will be through Landbank of the Philippines LDDAP-ADA (Advice to Debit Account) payment scheme. Corresponding bank charges will be shouldered by your company. Moreover the total contract price for this procurement will be subject to government tax regulation.

Very truly yours,


USEC. ERNESTO C. ABELLA
Officer-In-Charge / HoPE

Date signed: 14 January 2021

CONFORME:


SARAH BLANCA R. DE JESUS
Account Executive, **COLOR1DIGITAL, INC.**

Date received: January 26, 2021

NOTICE OF AWARD

EXPRESS COPYSHOP & GEN. MDSE.

2131 B&D Taft Avenue
Pasay City, Philippines

Attention: **MIRIAM AFUNGGOL**
Proprietress

Dear **Ms. Afunggol**,

We would like to notify you that your quotation for the Printing of **CREATIVE CITIES BROCHURE** amounting to **Twenty-Eight Thousand Five Hundred Pesos (Php 28,500.00) only**, is hereby accepted.

The payment of the abovementioned Procurement will be paid in full after the receipt and acceptance of the Sales/Billing Invoice. Payment will be through Landbank of the Philippines LDDAP-ADA (Advice to Debit Account) payment scheme. Corresponding bank charges will be shouldered by your company. Moreover the total contract price for this procurement will be subject to government tax regulation.

Very truly yours,



USEC. ERNESTO C. ABELLA
Officer-In-Charge / HoPE

Date signed: 19 January 2021

CONFORME:



MIRIAM AFUNGGOL
Proprietress, **EXPRESS COPYSHOP & GEN. MDSE.**

Date received: 2-1-21



UNESCO National Commission of Philippines

NOTICE OF AWARD

ACCESSORIES & SUPPLIES DEPOT, INC.

110 Labo St., Brgy. Salvacion
Quezon City, 1114 Philippines

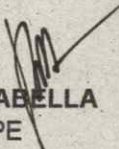
Attention: **KYRA D. EBOJO**
In House Sales Representative

Dear **Ms. EBOJO**,

We would like to notify you that your quotation for the procurement of **INK CARTRIDGE SUPPLIES** amounting to **Twenty-Five Thousand Five Hundred Pesos Only (Php 25,500.00)**, is hereby accepted.


The payment of the abovementioned procurement will be paid in full after the receipt and acceptance of the Sales/Billing Invoice. Payment will be through Landbank of the Philippines LDDAP-ADA (Advice to Debit Account) payment scheme. Corresponding bank charges will be shouldered by your company. Moreover the total contract price for this procurement will be subjected to government tax regulation.

Very truly yours,


USEC. ERNESTO C. ABELLA
Officer-In-Charge /HoPE

Date signed: 29 January 2021

CONFORME:


KYRA D. EBOJO
In House Sales Representative, **ACCESSORIES & SUPPLIES DEPOT, INC.**

Date received: 02/01/21

NOTICE OF AWARD

GANCHE TRADING

U1959 Park Avenue St., Zone 10 Brgy. 81
Pasay City, Philippines

Attention: **LILIA SAMONTE**
Authorized Representative

Dear **Ms. SAMONTE**,

We would like to notify you that your quotation for the procurement of **VARIOUS ANTI COVID-19 SUPPLIES** amounting to **One Hundred Forty-Nine Thousand Pesos Only (Php 149,000.00)**, is hereby accepted.

The payment of the abovementioned procurement will be paid in full after the receipt and acceptance of the Sales/Billing Invoice. Payment will be through Landbank of the Philippines LDDAP-ADA (Advice to Debit Account) payment scheme. Corresponding bank charges will be shouldered by your company. Moreover the total contract price for this procurement will be subjected to government tax regulation.


Very truly yours,



USEC. ERNESTO C. ABELLA
Head of the Procuring Entity

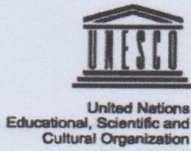
Date signed: 3 February 2021

CONFORME:



LILIA SAMONTE
Authorized Representative, **GANCHE TRADING**

Date received: 2-11-21



JOB ORDER

UNESCO National Commission of Philippines

United Nations
Educational, Scientific and
Cultural Organization

| | |
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| Agency: MAN-AR AUTO REPAIR SHOP | JO No.: JO-2021-005 |
| Address: 2332 Brgy. 13, Zone 4, Roxas Boulevard, Pasay City, Metro Manila | Date: 15 February 2021 |
| Tel. No.: 804-3757/846-8912 | Procurement Type: SMALL VALUE PROCUREMENT |
| TIN No.: 232-021-590-000 | |

NOTICE OF AWARD

MAN-AR AUTO REPAIR SHOP
2332 Brgy. 13, Zone 4, Roxas Boulevard, Pasay City
Metro Manila, Philippines

Attention: **EDZLE GRACE BASILIA**
Marketing Executive

Dear **Ms. BASILIA**,

We would like to notify you that your quotation for the procurement of **PERIODIC PREVENTIVE MAINTENANCE OF MOTOR VEHICLE SJA 113** amounting to **Twenty-Four Thousand Nine Hundred Thirty-Six Pesos and 80/100 Only (Php 24,936.80)**, is hereby accepted.

The payment of the abovementioned procurement will be paid in full after the receipt and acceptance of the Sales/Billing Invoice. Payment will be through Landbank of the Philippines LDDAP-ADA (Advice to Debit Account) payment scheme. Corresponding bank charges will be shouldered by your company. Moreover the total contract price for this procurement will be subjected to government tax regulation.

Very truly yours,

For the Officer-In-Charge

Lindsay A. Barrientos
LINDSAY A. BARRIENTOS
Deputy Executive Director

Date signed: 15 February 2021

Very truly yours,
For the Officer-In-Charge
Lindsay A. Barrientos
LINDSAY A. BARRIENTOS
Deputy Executive Director

CONFORME:

Edzle Grace Basilia
EDZLE GRACE BASILIA
Marketing Executive, MAN-AR AUTO REPAIR SHOP

Date received: Feb. 22, 2021



NOTICE OF AWARD

MYBUSYBEE INC.
G7 Burgundy Place, 174-B. Gonzales St.
Loyola Heights, Quezon City
Philippines 1108

Attention: **RICO M. HERNANDEZ**
Chief Executive Officer

Dear Mr. HERNANDEZ,

We would like to notify you that your quotation for the procurement of **TWO (2) SUBSCRIPTION LICENSES OF ZOOM VIDEO CONFERENCING APPLICATION** amounting to **Twenty-Two Thousand Pesos Only (Php 22,000.00)**, inclusive of all government taxes and fees, is hereby accepted.

Please sign at the space below signifying your concurrence with the award and return the signed NOA to the Office the soonest.

You may coordinate with Mr. Marlon A. de los Santos, BAC Secretariat of this Commission for the issuance of Job/Purchase Order.

Thank you.

Very truly yours,

USEC. ERNESTO C. ABELLA
Officer-In-Charge

Date signed: 09 March 2021

CONFORME:

RICO M. HERNANDEZ
Chief Executive Officer, MYBUSYBEE INC.

Date received: 3 - 12 - 2021