



Republic of the Philippines  
**Department of Education**

Office of the Secretary

**NOTICE OF AWARD**

**DEC 26 2019**

**BERNARDO J. CANO**

Authorized Representative

**ALLCARD INC.**

#45 7<sup>TH</sup> Avenue, Brgy, Socorro, Cubao

Quezon City

Telephone No: (632) 8291-0863

E-mail add: [bdcano@allcard.com.ph](mailto:bdcano@allcard.com.ph)

Project No : **2019-12-AdmS2(033AMP012)-BV-DC-108to109**

Project Title : **Supply and Delivery of Consumables from Exclusive Distributors**

Dear **Mr. Cano**:

We are pleased to notify you that the purchase order for the above Project is hereby awarded to your firm in the amount of **Philippine Pesos Eighty-Six Thousand, Six Hundred Forty and 00/100 (PhP86,640.00)** only, inclusive of VAT.

Kindly affix your signature on the space provided below to indicate your formal acceptance.

Please return the original copy of this Notice to the Contract Management Division of DepEd-Procurement Management Service within two (2) calendar days from receipt hereof.

Very truly yours,


  
**LEONOR MAGTOLIS BRIONES**

Secretary

Head of Procuring Entity

**26 DEC 2019**

**CONFORME:**

  
BERNARDO CANO / SENIOR ACCOUNT MANAGER  
(Signature over Printed Name and Position)

ALLCARD INC.

(Name of Company)

JAN. 10, 2020

(Date Signed)

