



July 15, 2024

NOTICE OF AWARD
 No. 2024-108

ADMINISTRATIVE FINANCIAL
 AND MANAGEMENT DIVISION
 Approved for Posting
 DATE: JUL 30 2024

MR. ROEL G. DORADO
 Proprietor
ALBERCAS INTERIOR ENTERPRISE
 11 Visayas St. Filipinas Village
 Mandalay, Marikina City

Dear Mr. Dorado:

With reference to your quotation for the **ONE (1) LOT SUPPLY AND INSTALLATION OF COMBINATION BLINDS**, we are pleased to confirm the award to your firm for the total amount of **ONE HUNDRED NINE THOUSAND TWO HUNDRED TWENTY NINE PESOS AND SEVENTEEN CENTAVOS (Php 109,229.17)**, inclusive of appropriate taxes and fees, with the following specifications:

Item Description				QTY	Unit	Unit Cost	Total Cost
Supply and installation of combination blinds				1	LOT		109,229.17
LOCATION	SIZE	QTY					
A. 2nd Floor (Rear Windows)							
1. Office of the Chief Accounting Section	18.4 Mm sq./ft.	1					
	21.18 Mm sq./ft.	1					
	35.15 Mm sq./ft.	1					
	22.48 Mm sq./ft.	1					
sub-total							7,096.33
2. Accounting staff	17.21 Mm sq./ft.	1					
	17.09 Mm sq./ft.	1					
	17 Mm sq./ft.	1					
	16.58 Mm sq./ft.	1					
	18.42 Mm sq./ft.	1					
	16.39 Mm sq./ft.	1					
	18.42 Mm sq./ft.	1					
	18.42 Mm sq./ft.	1					
	18.42 Mm sq./ft.	1					
	18.42 Mm sq./ft.	1					
	18.42 Mm sq./ft.	1					
	18.42 Mm sq./ft.	1					
	18.42 Mm sq./ft.	1					
	18.42 Mm sq./ft.	1					
sub-total							18,253.65



8



5. Office of the Chief RFMD	18.42 Min.sq./fl.	1							
	18.42 Min.sq./fl.	1							
	18.42 Min.sq./fl.	1							
	18.42 Min.sq./fl.	1							
	sub-total							0,900.53	
6. BUREAU Chief & Staff	18.42 Min.sq./fl.	1							
	18.42 Min.sq./fl.	1							
	18.42 Min.sq./fl.	1							
	18.42 Min.sq./fl.	1							
	18.42 Min.sq./fl.	1							
	18.42 Min.sq./fl.	1							
	sub-total							8,067.96	
7. Office of the Chief Cash Services	15.83 Min.sq./fl.	1							
	18.42 Min.sq./fl.	4							
	15 Min.sq./fl.	1							
		sub-total							3,595.25
8. Office of the Chief Budget Section	18.42 Min.sq./fl.	1							
	18.42 Min.sq./fl.	4							
	18.42 Min.sq./fl.	2							
		sub-total							4,033.98
9. Office of the Chief Management Section	18.42 Min.sq./fl.	1							
	18.42 Min.sq./fl.	1							
	18.42 Min.sq./fl.	1							
	sub-total							3,784.32	
B. 2nd Floor Halfway Windows									
1. Left wing	18.42 Min.sq./fl.	1							
	18.42 Min.sq./fl.	1							
	18.42 Min.sq./fl.	1							
	18.42 Min.sq./fl.	1							
	18.42 Min.sq./fl.	1							
	18.42 Min.sq./fl.	1							
	18.42 Min.sq./fl.	1							
	sub-total								9,412.62
2. Right wing	18.42 Min.sq./fl.	1							
	18.42 Min.sq./fl.	1							
	18.42 Min.sq./fl.	1							



[Handwritten Signature]



Supplier to provide sample				
Buyer/Supplier/Supplier's representative				
Remarks for Bidding				

Please acknowledge receipt and acceptance of this Notice within 3 working days by signing in the space provided below and email us at procurement@pcaf.gov.ph upon receipt thereof.


In connection with this Notice, please submit the following documents:

1. Unsworn Affidavit that the bidder is not related to the HOPE by consanguinity or affinity up to the third civil degree;
2. Signed Purchase Order

For inquiries, you may get in touch with Mr. Ken Ryan P. Eleazar, BAC Secretariat of PCAF at telephone numbers 8926-2147, Loc. 2622

Thank you.

Very truly yours,


CYRIL L. SOLIABAN
 OIC, Deputy Executive Director

I acknowledge receipt of this Notice of Award on July 29, 2024
 Name of Authorized Representative Roel G. Dorado
 Signature _____
 Bank Details:
 Name of Payee Albercas Interior Enterprise
 Name of Bank Land Bank of the Philippines
 Branch Marikina City
 Account Number 2721-0942-62

