

NOTICE OF AWARD

AYALA MALLS / ALI COMMERCIAL CENTER, INC.

5th Floor Glorietta 4, Ayala Center, Makati City
Metro Manila, Philippines

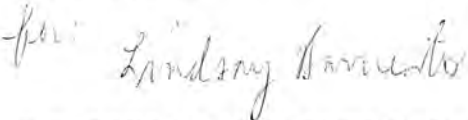
Attention: **NORISSA ESTRADA**
Cinema Operations Assistant Glorietta

Dear **Ms. Estrada**,

We would like to notify you that your quotation for the Procurement of **LEASE OF VENUE** for the **Block Screening of CULION Movie** in Makati City on 04 January 2020 amounting to **Ninety-Seven Thousand Nine Hundred Forty Pesos only (Php 97,940.00)**, 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 subject to government tax regulation.

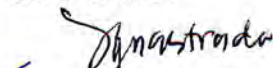
Very truly yours,



UNDERSECRETARY ERNESTO C. ABELLA
Officer-In-Charge

Date signed: 21 December 2019

CONFORME:



NORISSA ESTRADA
Cinema Operations Assistant Glorietta

Date received: 12/21/2019

NOTICE OF AWARD

TRAVEL MANAGERS INTERNATIONAL, INC.

524 United Nations Avenue, Ermita
Manila, Philippines

Attention: **MS. GLORIA DIZON**
Travel Consultant

Dear **Ms. Dizon**:

We would like to notify you that your quotation for the Procurement **ONE (1) ROUNDTRIP AIR-TICKET FOR TUGUEGARAO-MANILA-TUGUEGARAO** for the event entitled: **WRITESHOP FOR REFINING THE PROPOSED ACTION PLAN FOR OPERATIONALIZING LIFELONG LEARNING IN THE PHILIPPINES** from 13 to 14 December 2019 amounting to **Fifteen Thousand Five Hundred Pesos (Php 15,500.00) only**, is hereby accepted.

The payment of the abovementioned Procurement of **ONE (1) ROUNDTRIP AIR-TICKET FOR TUGUEGARAO-MANILA-TUGUEGARAO** 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,

for the OIC:
Ernesto C. Abella

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

Date signed: 12 December 2019

CONFORME:

for MS. Gloria Dizon
Gloria Dizon

MS. GLORIA DIZON
Travel Consultant, **TRAVEL MANAGERS INTERNATIONAL, INC.**

Date received: _____

NOTICE OF AWARD

DEVELOPMENT ACADEMY OF THE PHILIPPINES (DAPCC)

Tagaytay-Calamba Road, Barangay Sungay East
Tagaytay, 4120 Cavite

Attention: **CAMILLE LEONOR**
Account Executive

Dear **Ms. Leonor**,

We would like to notify you that your quotation for the Procurement of **LEASE OF VENUE** for the event entitled: **UNACOM Government Procurement Training and Team Building Activity** from 16 to 17 December 2019 in Tagaytay City amounting to **Forty-Three Thousand Nine Hundred Pesos (Php 43,900.00) 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.

For the Officer-In-Charge


LINDSAY A. BARRIENTOS, ENP.
Deputy Executive Director II

Date signed: 09 December 2019

CONFORME:


CAMILLE LEONOR
Account Executive, DAPCC

Date received: Dec. 9, 2019

NOTICE OF AWARD

UP DILIMAN UNIVERSITY HOTEL
55 Gomburza, Diliman, Quezon City
Metro Manila, Philippines

Attention: **MA. TERRISA ESTIDOLA**
Marketing Department Chief

Dear Ms. Estidola,

We would like to notify you that your quotation for the Procurement of **LEASE OF VENUE** for the event entitled: **Consultative Meeting on the Creation of Technical Working Group** for the **MOST-GAD** project in Quezon City in Quezon City on 12 December 2019 amounting to **Sixty-Four Thousand Eight Hundred Fifteen Pesos only (Php 64,815.00)**, 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 subject to government tax regulation.


Very truly yours,

For the Officer-In-Charge


LINDSAY A. BARRIENTOS, ENP.
Deputy Executive Director II

Date signed: 9 December 2019

CONFORME


MA. TERRISA ESTIDOLA
Marketing Department Chief, UNIVERSITY HOTEL
Date received: _____

NOTICE OF AWARD

HOTEL CELESTE / SUITE HOMES INC.

02 San Lorenzo Drive Corner A. Arnaiz Avenue
San Lorenzo Village, 1223 Makati

Attention: **ROBERT R. DUAZO**
Senior Sales Manager

Dear **Mr. Duazo**,

We would like to notify you that your quotation for the Procurement of **LEASE OF VENUE** for the event entitled: **Writershop for Refining the Proposed Action Plan for Operationalizing Lifelong Learning in the Philippines** in Makati City from 13 to 14 December 2019 amounting to **One Hundred Ninety-Two Thousand Three Hundred Pesos only (Php 192,300.00)**, 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 subject to government tax regulation.

Very truly yours,

For the Officer-In-Charge


LINDSAY A. BARRIENTOS, ENP.
Deputy Executive Director II

Date signed: 09 December 2019

CONFORME:


ROBERT R. DUAZO
Senior Sales Manager, **HOTEL CELESTE / SUITE HOMES INC.**

Date received: Dec. 10, 2019

NOTICE OF AWARD

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


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

Dear **Ms. De Jesus**,

We would like to notify you that your quotation for the Procurement of **UNACOM PROMOTIONAL AND TRAINING MATERIALS - PRINTING OF TWO (2) UNESCO CLUBS NEWSLETTERS** for event entitled: **2019 INTERNATIONAL ASSEMBLY OF YOUTH FOR UNESCO (Y4U)** at Eurotel Hotel, Angeles City, Pampanga from 05 to 07 December 2019 amounting to **Sixty Thousand Pesos (Php 60,000.00) 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,
For the Officer-In-Charge


LINDSAY A. BARRIENTOS, EnP.
Deputy Executive Director II

Date signed: 29 November 2019

CONFORME:


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

Date received: November 29, 2019

NOTICE OF AWARD

**ENVIRONMENTAL COMPLIANCE
CONSULTANTS INTL. CORP. (ECCI)**

8/F Montepino Bldg., 138 Amorsolo cor. Adelantado & Gamboa Sts.
San Lorenzo, Makati City

Attention: **VINCENT PAUL ATIENZA**
Business Unit Head

Dear **Mr. Atienza**,

We would like to notify you that your proposal for the Procurement of **EDITORIAL DESIGN, DEVELOPMENT AND CONSULTANCY FOR UNACOM PROMOTIONAL MATERIALS** amounting to **EIGHT HUNDRED NINETY-SIX THOUSAND PESOS ONLY (Php 896,000.00)**, 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 subject to government tax regulation.

Very truly yours,

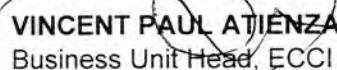
For the Officer-In-Charge


LINDSAY A. BARRIENTOS, EnP.

Deputy Executive Director II

Date signed: 29 November 2019

CONFORME:


VINCENT PAUL ATIENZA
Business Unit Head, ECCI

Date received: December 4, 2019

NOTICE OF AWARD

CHALLENGE SYSTEMS INC. (CSI)

Unit 4-D Vernida I Building
120 Amorsolo St., Legaspi Village
Makati City 1229

Attention: **JAQUELINE M. DIAZ**
Inside Sales Representative

Dear **Ms. Diaz**,

We would like to notify you that your quotation for the Procurement of four (4) pieces of **ADOBE CREATIVE CLOUD FOR TEAMS ALL APPS SOFTWARE** for Calendar Year 2020 amounting to **Two Hundred Thirty-Eight Thousand Three Hundred Twenty Pesos (Php 238,320.00) 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,



LINDSAY A. BARRIENTOS, EnP.
Deputy Executive Director II

Date signed: 26 November 2019

CONFORME:



JAQUELINE M. DIAZ
Inside Sales Representative, CSI
Date received: 05 DEC 2019

NOTICE OF AWARD

WESTFIELDS RESIDENCES INC.

15/f West Trade Center 132 West Avenue Philam
Quezon City

Attention: **MR. SHADRACH DELA CRUZ**
Account Executive

Dear **Mr. dela Cruz**:

We would like to notify you that your quotation for the Procurement of **Catering** Services for the event entitled: **2019 INTERNATIONAL ASSEMBLY OF YOUTH (Y4U) FOR UNESCO** at Eurotel Hotel, Angeles City, Pampanga from 05 to 07 December 2019 amounting to Two Hundred Thousand Pesos only (Php 200,000.00), is hereby accepted.

Payment will be through Landbank ADA (Advice to Debit Account) payment scheme. Corresponding bank charges will be shouldered by your company. Moreover the total contract price for the Catering Services will be subject to government tax regulation.

Very truly yours,


LINDSAY A. BARRIENTOS, EnP.

Deputy Executive Director II

Date signed: 18 November 2019

CONFORME


MR. SHADRACH DELA CRUZ

Account Executive, WESTFIELDS RESIDENCES INC

Date received: Nov 18, 2019



UNESCO National Commission of the Philippines

NOTICE OF AWARD

L' MERIDIAN SUITES/ LNL DEVELOPMENT CORPORATION

Governor Camins Avenue, Zamboanga City
Zamboanga del Sur, 7000 Philippines

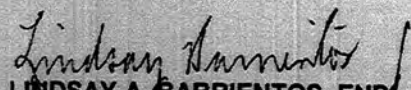
Attention: **BRUCE CORTES BOLLOZOS**
General Manager

Dear **Mr. Bollozos**,


We would like to notify you that your quotation for the Procurement of **LEASE OF VENUE** for the event entitled: **THE FILIPINO YOUTH AND VIOLENT EXTREMISM** in Zamboanga City from 06 to 08 November 2019 amounting to **Three Hundred Seven Nine Thousand Seven Hundred Eighty Three Pesos (Php 379,783.00)** 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,


LINDSAY A. BARRIENTOS, ENP
Deputy Executive Director II/HoPE
Date signed: 24 October 2019 10/24/2019

CONFORME:


BRUCE CORTES BOLLOZOS
General Manager, L' MERIDIAN SUITES/ LNL DEVELOPMENT CORPORATION
Date received: 10/25/19

NOTICE OF AWARD

VENCIO'S GARDEN HOTEL AND RESTAURANT

Tawiran, Calapan City
Oriental Mindoro, Philippines

Attention: **MS. MAYVEL P. ORTEGA**
Owner/General Manager

Dear **Ms. Ortega**:

We would like to notify you that your quotation for the Procurement of **CATERING SERVICES** for the event entitled: **YEAR END CONFERENCE ON "CONTEXTUALIZATION OF GLOBAL CITIZENSHIP EDUCATION IN HEI'S"** in Calapan City, Oriental Mindoro on 28 October 2019 amounting to **Forty-Nine Thousand Five Hundred Pesos (Php 49,500.00)** only, is hereby accepted.

Payment will be through Landbank ADA (Advice to Debit Account) payment scheme. Corresponding bank charges will be shouldered by your company. Moreover the total contract price for the Catering Service will be subject to government tax regulation.

Very truly yours,


LINDSAY A. BARRIENTOS, ENP.
Deputy Executive Director II/HoPE

Date signed: _____

CONFORME:


MS. MAYVEL P. ORTEGA
Owner/General Manager, VENCIO'S GARDEN HOTEL AND RESTAURANT

Date received: 10/24/2019



UNESCO National Commission of the Philippines

NOTICE OF AWARD

TRAVEL MANAGERS INTERNATIONAL, INC.
524 United Nations Avenue, Ermita
Manila, Philippines

Attention: **MS. GLORIA DIZON**
Travel Consultant

Dear **Ms. Dizon**:

We would like to notify you that your quotation for the Procurement **FOUR (4) ROUNDTrip AIR-TICKETS** for **MANILA-PARIS-MANILA** amounting to **Two Hundred Twenty-Two Thousand Two Hundred Five Pesos only (Php 222,205.00)** only, is hereby accepted.

The payment of the abovementioned Procurement of **FOUR (4) ROUNDTrip AIR-TICKETS** for **MANILA-PARIS-MANILA** 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,


LINDSAY A. BARRIENTOS, EnP.
Deputy Executive Director II/HoPE

Date signed: 23 October 2019

CONFORME:


MS. GLORIA DIZON
Travel Consultant, **TRAVEL MANAGERS INTERNATIONAL, INC.**

Date received: 23 Oct 2019

NOTICE OF AWARD

COLOR1DIGITAL, INC.

2321 Marconi Street, San Isidro
Makati City, Philippines


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

Dear **Ms. De Jesus**,


We would like to notify you that your quotation for the supply of **UNACOM FYVE NOTEBOOK WITH PEN** as **PROMOTIONAL AND TRAINING MATERIALS** for its event entitled: **THE FILIPINO YOUTH AND VIOLENT EXTREMISM** in Zamboanga City from 06 to 08 November 2019 amounting to **Fourteen Thousand Five Hundred Pesos (Php 14,500.00) 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,


LINDSAY A. BARRIENTOS, EnP.
Deputy Executive Director II/ HoPE
Date signed: 21 October 2019

CONFORME:


SARAH BLANCA DE JESUS
Account Executive, **COLOR1DIGITAL, INC.**
Date received: October 21, 2019

NOTICE OF AWARD

ALLSOURCE PRODUCTS CORPORATION

1503 A West Tower, PSE Bldg., Exchange Rd., Ortigas Center
Pasig City, Philippines

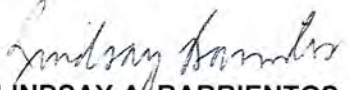
Attention: **MS. IRMA HILONGO**
Sales Executive

Dear **Ms. Hilongo**:

We would like to notify you that your quotation for the Procurement of **UNACOM FYVE BAGS** as **PROMOTIONAL AND TRAINING MATERIALS** for its event entitled: **THE FILIPINO YOUTH AND VIOLENT EXTREMISM** in Zamboanga City from 06 to 08 November 2019 amounting to **Sixteen Thousand Pesos (Php 16,000.00) 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,


LINDSAY A. BARRIENTOS, EnP.
Deputy Executive Director II / HoPE
Date signed: 21 October 2019

CONFORME:


MS. IRMA HILONGO
Sales Executive, **ALLSOURCE PRODUCTS CORPORATION**
Date received: Oct 21 19

NOTICE OF AWARD

COLOR1DIGITAL, INC.

2321 Marconi Street, San Isidro

Makati City, Philippines

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

Dear **Ms. De Jesus**,

We would like to notify you that your quotation for the **PUBLICATION PRINTING OF UNACOM PROMOTIONAL AND TRAINING MATERIALS - UNESCO WORLD HERITAGE AND TOURISM IN CHANGING CLIMATE MANUAL** amounting to **Sixty-Two Thousand Pesos only (Php 62,000.00) 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,



ASEC. LILA RAMOS SHAHANI
Secretary General/HoPE

Date signed: 15 October 2019

CONFORME:



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

Date received: OCTOBER 15, 2019

NOTICE OF AWARD

COLOR1DIGITAL, INC.

2321 Marconi Street, San Isidro
Makati City, Philippines


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

Dear **Ms. De Jesus**,

We would like to notify you that your quotation for the **UNACOM PROMOTIONAL AND TRAINING MATERIALS - PRINTING OF FOUR (4) PUBLICATIONS** for UNACOM Culture Committee and ASPNet Events amounting to **One Hundred Thousand Nine Hundred Sixty Pesos only (Php 100,960.00) 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,


ASEC. LILA RAMOS SHAHANI
Secretary General/HoPE

Date signed: 15 October 2019

CONFORME:


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

Date received: OCTOBER 15, 2019

NOTICE OF AWARD

MIDAS HOTEL - HOTEL ENTERPRISES OF THE PHILIPPINES, INC.
2702 Roxas Boulevard, Pasay City
1300 Philippines


Attention: **DON EMIL AMBROCIO**
Sales Account Manager

Dear Mr. Ambrocio,

We would like to notify you that your quotation for the Procurement of **LEASE OF VENUE** for the event entitled: **2019 INTERNATIONAL CAPACITY-BUILDING SERIES FOR WORLD HERITAGE SITES AND TENTATIVE LIST SITES** from 21 to 25 October 2019 amounting to **Nine Hundred Eighteen Thousand Seven Hundred Pesos Only (Php 918,700.00) only**, is hereby accepted

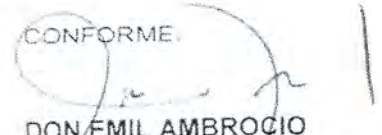
The payment of the abovementioned Procurement will be paid in full after the receipt and acceptance of the Sales/Billing Invoice. Payment will be through Landbank of the Philippines LDDAP-ADA (Advice to Debit Account) payment scheme. Corresponding bank charges will be shouldered by your company. Moreover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

Very truly yours,


ASEC, LILA RAMOS SHAHANI
Head of Procuring Entity(HoPE)

Date signed: 14 October 2019

CONFORME


DON EMIL AMBROCIO
Sales Account Manager, MIDAS HOTEL-HEPI
Date received: 10 / 17 / 2019

NOTICE OF AWARD

ALLSOURCE PRODUCTS CORPORATION

1503 A West Tower, PSE Bldg., Exchange Rd., Ortigas Center
Pasig City, Philippines

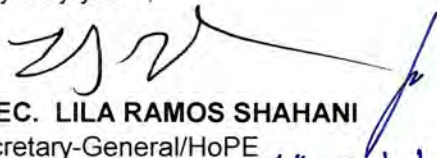
Attention: **MS. IRMA HILONGO**
Sales Executive

Dear **Ms. Hilongo**:

We would like to notify you that your quotation for the Procurement of **UNACOM BAGS AS PROMOTIONAL MATERIALS FOR THE LAST QUARTER OF 2019** amounting to **One Hundred Seventy-Five Thousand Pesos (Php 175,000.00) 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,



ASEC. LILA RAMOS SHAHANI
Secretary-General/HoPE

Date signed: 14 October 2019

CONFORME:



MS. IRMA HILONGO

Sales Executive, **ALLSOURCE PRODUCTS CORPORATION**
Date received: 14-Oct-2019

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 **Supply of UNACOM LINE ITEMS 5 & 6** amounting to **Seven Thousand Nine Hundred Sixty Pesos (Php 7,960.00)** only, is hereby accepted.

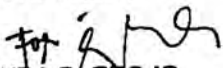
The payment of the abovementioned Procurement will be paid in full after the receipt and acceptance of the Sales/Billing Invoice. Payment will be through Landbank of the Philippines LDDAP-ADA (Advice to Debit Account) payment scheme. Corresponding bank charges will be shouldered by your company. Moreover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

Very truly yours,


ASEC. LILA RAMOS SHAHANI
Secretary General/HoPE

Date signed: 9 October 2019

CONFORME:


KYRA D. EBOJO

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

Date received: 10/15/19

NOTICE OF AWARD

SUNSHINE OFFICELINK VENTURES CORP.

Unit 102 G F Emmanuel Residences
112N E Rodriguez Ave. Cor Del Pilar
Bangkok Makati City
Philippines

Attention **EMY R. VALDEZ**
Account Executive

Dear Ms. VALDEZ,

We would like to notify you that your quotation for the **Supply of UNACOM LINE ITEMS 1, 2, 3 & 4** amounting to **Twenty Thousand Pesos (Php 20,000.00)** 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,


ASEC. LILA RAMOS SHAHANI
Secretary General/HoPE

Date signed 9 October 2019

CONFORME


EMY R. VALDEZ

Account Executive, **SUNSHINE OFFICELINK VENTURES CORP.**

Date received 10-10-19

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 **UNACOM PROMOTIONAL CARDS 2019** amounting to **Thirty-Seven Thousand and Twenty Pesos (Php 37,020.00) 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,


ASEC. LILA RAMOS SHAHANI
Secretary General

Date signed: 9 October 2019

CONFORME:


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

Date received: October 09, 2019

NOTICE OF AWARD

COLOR1DIGITAL, INC.

2321 Marconi Street, San Isidro
Makati City, Philippines

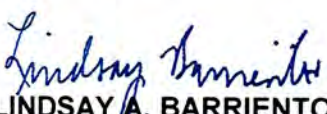
Attention: **SARAH BLANCA R. DE JESUS**
Account Executive

Dear **Ms. De Jesus**,

We would like to notify you that your quotation for the supply of **POCKET NOTEBOOK WITH PEN AS TRAINING/ PROMOTIONAL MATERIAL** for the Event entitled: **OPENING CEREMONY OF THE STUDENT TRAINING FOR ENTREPRENEURIAL PROGRAMME (STEP)** at Bicol University, Legazpi City, Albay on 17 September 2019 as part of UNACOM Promotional Materials amounting to **Fifty-Six Thousand Pesos (Php 56,000.00) 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,


LINDSAY A. BARRIENTOS, EnP.
Officer-In-Charge

Date signed: 12 September 2019

CONFORME:


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

Date received: SEPTEMBER 12, 2019

NOTICE OF AWARD

NEW BLOSSOMS CATERING SERVICES, INC.

Purok 8, Segovia Compound Tagas, Daraga
Albay, 4501 Philippines


Attention: **MR. MANUEL D. PINEDA**
Owner/General Manager

Dear **Mr. Pineda**:

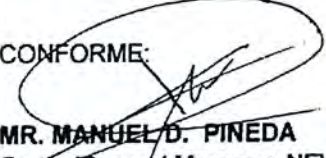
We would like to notify you that your quotation for the Procurement of **CATERING SERVICES** for the event entitled: **OPENING CEREMONY OF THE STUDENT TRAINING FOR ENTREPRENEURIAL PROGRAMME (STEP)** at Bicol University, Legazpi City, Albay on 17 September 2019 amounting to **Fifty-Six Thousand Seven Hundred Pesos (Php 56,700.00)** only, is hereby accepted.

Payment will be through Landbank ADA (Advice to Debit Account) payment scheme. Corresponding bank charges will be shouldered by your company. Moreover the total contract price for the Catering Service will be subject to government tax regulation.

Very truly yours,


LINDSAY A. BARRIENTOS, EnP.
Officer-In-Charge
Date signed: 11 September 2019

CONFORME:


MR. MANUEL D. PINEDA
Owner/General Manager, NEW BLOSSOMS CATERING SERVICES, INC.
Date received: 11 Sep - 2019

NOTICE OF AWARD

HOTEL ST. ELLIS
Rizal Street, Legazpi City, Albay
4500 Philippines

Attention: **LYRA GREGORIO**
Sales Manager

Dear **Ms. Gregorio**,

We would like to notify you that your quotation for the Procurement of **Hotel Accommodation** for the event entitled: **OPENING CEREMONY OF THE STUDENT TRAINING FOR ENTREPRENEURIAL PROGRAMME (STEP)** in Legazpi, Albay on 17 September 2019 amounting to **Fifteen thousand Nine Hundred Seventy-Eight Pesos (Php 15,978.00)** only, is hereby accepted.

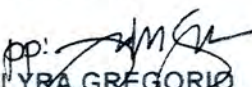
The payment of the abovementioned Procurement will be paid in full after the receipt and acceptance of the Sales/Billing Invoice. Payment will be through Landbank of the Philippines LDDAP-ADA (Advice to Debit Account) payment scheme. Corresponding bank charges will be shouldered by your company. Moreover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

Very truly yours,


LINDSAY A. BARRIENTOS, EnP.
Office-In-Charge

Date signed: 9 September 2019

CONFORME

pp: 
LYRA GREGORIO
Sales Manager

Date received: SEPTEMBER 9, 2019

NOTICE OF AWARD

TRAVEL MANAGERS INTERNATIONAL, INC.
524 United Nations Avenue, Ermita
Manila, Philippines

Attention: **MS. GLORIA DIZON**
Travel Consultant

Dear **Ms. Dizon**:

We would like to notify you that your quotation for the Procurement **THREE (3) ONE-WAY AIR-TICKETS** for **MANILA-EL NIDO, PALAWAN** amounting to **Sixteen Thousand Two Hundred Pesos (Php 16,200.00)** only, is hereby accepted.

The payment of the abovementioned Procurement **THREE (3) ONE-WAY AIR-TICKETS** for **MANILA-EL NIDO, PALAWAN** 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.

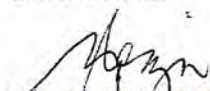
Very truly yours,



ASEC. LILA RAMOS SHAHANI
Secretary-General/HoPE

Date signed: 23 August 2013

CONFORME:



MS. GLORIA DIZON
Travel Consultant, **TRAVEL MANAGERS INTERNATIONAL, INC.**

Date received: 23 Aug 19

NOTICE OF AWARD

TRAVEL MANAGERS INTERNATIONAL, INC.
524 United Nations Avenue, Ermita
Manila, Philippines


Attention: **MS. GLORIA DIZON**
Travel Consultant

Dear **Ms. Dizon**:

We would like to notify you that your quotation for the Procurement **THREE (3) ROUNDTrip AIR-TICKETS** for **MANILA-DAVAO-MANILA** amounting to **Nineteen Thousand Nine Hundred Pesos (Php 19,900.00)** only, is hereby accepted.

The payment of the abovementioned Procurement of **THREE (3) ROUNDTrip AIR-TICKETS** for **MANILA-DAVAO-MANILA** 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,


ASEC. LILA RAMOS SHAHANI
Secretary-General/HoPE

Date signed: 23 August 2019

CONFORME:


MS. GLORIA DIZON
Travel Consultant, **TRAVEL MANAGERS INTERNATIONAL, INC.**

Date received: 23 Aug '19

NOTICE OF AWARD

HOTEL JEN BY SHANGRI-LA
3001 Roxas Blvd, Pasay
Philippines 1305


Attention: **ANNE MARIE CHRISTINE ESIOS**
Sales Manager

Dear **Ms. Esios**,

We would like to notify you that your quotation for Procurement of **ROOM ACCOMMODATION** for the event entitled: **PRELIMINARY MEETINGS AND SITE VISITS FOR WHITRAP-UNACOM CAPACITY BUILDING COURSE** from 24 August to 05 September 2019 amounting to **TWENTY-FIVE THOUSAND SIX HUNDRED SIXTY-FOUR PESOS AND 26/100 ONLY (Php 25,664.26)**, is hereby accepted.

The payment of the abovementioned procurement will be paid in full after the receipt and acceptance of the Official Costumers' Folio and the Statement of Account. 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,


ASEC. LILA RAMOS SHAHANI
Secretary-General / HoPE

Date signed: _____

14 August 2019

CONFORME:


ANNE MARIE CHRISTINE ESIOS
Sales Manager, **HOTEL JEN BY SHANGRI-LA**

Date received: 15 August 2019

NOTICE OF AWARD

FIELD AND OUTDOOR EXPLORE TRAVEL SERVICES (FOXTRAVEL)

Augusta Commercial Plaza, PH3A Pacita Avenue near 9th St.
San Pedro, Laguna 4023

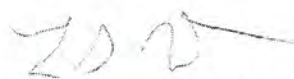
Attention: **MARIA ROWENA A. FUCANAN**
General Manager, FOXTRAVEL

Dear Ms. Fucanan,

We would like to notify you that your quotation for the Procurement of **VAN RENTAL** from **24 August to 25 August 2019** amounting to **Thirty-Eight Thousand Pesos (Php 38,000.00)** 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.

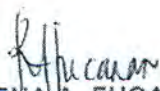
Very truly yours,



ASEC. LILA RAMOS SHAHANI
Secretary-General / HoPE

Date signed: 14 August 2019

CONFORME:



MARIA ROWENA A. FUCANAN
General Manager, FOXTRAVEL

Date received: Aug 19, 2019

NOTICE OF AWARD

METRO PAPER CONVERTER PHILS. CORP.

Mercedes Business Park, Stuttgart St.
Cainta, Rizal

Attention: **ERIKA MAE L. ORENCIO**
Sales Representative, METRO PAPER CONVERTER PHILS. CORP.

Dear **Ms. Orencio**:

We would like to notify you that your quotation for the procurement of **MULTIPURPOSE COPY PAPER** amounting to **Seventeen Thousand One Hundred Fifty Pesos Only (Php 17,150.00)**, is hereby accepted;

The payment of the abovementioned procurement of **MULTIPURPOSE COPY PAPER** will be paid in full after delivery. Payment will be through LandBank ADA (Advice to Debit Account) payment scheme. Corresponding bank charges will be shouldered by your company. Moreover the total contract price for the package will be subject to government tax regulation.

Very truly yours,


ASEC. LILA RAMOS SHAHANI

Secretary-General / HoPE

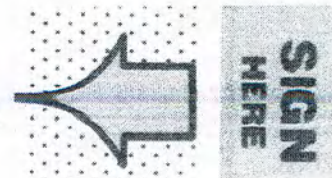
Date signed: 01 August 2019

CONFORME:


ERIKA MAE L. ORENCIO

Sales Representative, METRO PAPER CONVERTER PHILS. CORP.

Date received: August 06, 2019



NOTICE OF AWARD

ICONCEPT GLOBAL ADVERTISING INC.
Units 2-5 Happiness Pavilion, McArthur Highway
Malolos, Bulacan, Philippines

Attention: **RICKY MAE L. CASTRO**

Dear Ms. Castro,

We would like to notify you that your quotation for the Procurement of **One (1) Year Web Hosting Services for CALENDAR YEAR 2019-2020** amounting to **Twenty-Two Thousand Eight Hundred Pesos (Php 22,800.00) 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,


ASEC. LILA RAMOS SHAHANI

Secretary-General / HoPE

Date signed: 24 July 2019

CONFORME:


RICKY MAE L. CASTRO

Account Manager, Iconcept Global Advertising Inc.

Date received: 08 August 2019



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 procurement of **PRINTED BIOSPHERE RESERVE PHOTOS** as part of UNACOM Presentation/Promotional Materials amounting to **Seven Thousand Six Hundred Pesos (Php 7,600.00) 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,



ASEC. LILA RAMOS SHAHANI
Secretary General / HoPE

Date signed: 18 July 2019

CONFORME:



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

Date received: 18 July 2019

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 supply of **USB Flashdrives** as part of UNACOM Promotional Materials amounting to **Forty-Five Thousand Pesos (Php 45,000.00) 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,


ASEC. LILA RAMOS SHAHANI

Secretary General / HoPE

Date signed: 16 July 2019

CONFORME:


SARAH BLANCA R. DE JESUS

Account Executive, **COLOR1DIGITAL, INC.**

Date received: July 16, 2019

NOTICE OF AWARD

TRAVEL MANAGERS INTERNATIONAL, INC.
524 United Nations Avenue, Ermita
Manila, Philippines

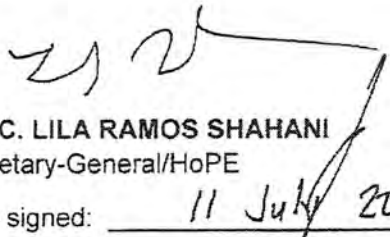
Attention: **MS. GLORIA DIZON**
Travel Consultant

Dear **Ms. Dizon**:

We would like to notify you that your quotation for the Procurement **TWO (2) ROUNDTRIP AIR-TICKETS** for **MANILA-INCHEON-MANILA** amounting to **Forty-Two Thousand Six Hundred Forty Pesos (Php 42,640.00)** only, is hereby accepted.

The payment of the abovementioned Procurement of **TWO (2) ROUNDTRIP AIR-TICKETS** for **MANILA-INCHEON-MANILA** 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,


ASEC. LILA RAMOS SHAHANI
Secretary-General/HoPE

Date signed: 11 July 2019

CONFORME:


MS. GLORIA DIZON
Travel Consultant, **TRAVEL MANAGERS INTERNATIONAL, INC.**

Date received: 11 July 2019

NOTICE OF AWARD

BAYVIEW PARK HOTEL

1118 Roxas Boulevard cor United Nations Avenue
Ermita, Manila
Philippines 1000

Attention: **Raemei Belle Nicolei C. Cruz**
Sales Account Executive

Dear **Ms. Cruz**,

We would like to notify you that your quotation for the Procurement of **LEASE OF VENUE** for the event entitled: **MODULE DEVELOPMENT WORKSHOPS ON GLOBAL CITIZENSHIP EDUCATION** from 26 to 28 June 2019 amounting to **One Hundred Sixty-Eight Thousand Eight Hundred Pesos Only (Php 168,800.00) 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,


ASEC. LILA RAMOS SHAHANI
Secretary-General / HoPE

Date signed: 18 June 2019

CONFORME:


RAEMIE BELLE NICOLEI C. CRUZ
Sales Account Executive, BAYVIEW PARK HOTEL
Date received: 19 June 2019



United Nations
Educational, Scientific and
Cultural Organization

UNESCO National Commission of the Philippines

NOTICE OF AWARD

TRAVEL MANAGERS INTERNATIONAL, INC.
524 United Nations Avenue, Ermita
Manila, Philippines

Attention: **MS. GLORIA DIZON**
Travel Consultant

Dear Ms. Dizon:

We would like to notify you that your quotation for the Procurement **ONE (1) ROUNDTRIP AIR-TICKET** for **MANILA-PARIS-MANILA** amounting to **Sixty-One Thousand Nine Hundred Fifty Pesos (Php 61,950.00)** only, is hereby accepted.

The payment of the abovementioned Procurement of **ONE (1) ROUNDTRIP AIR-TICKET** for **MANILA-PARIS-MANILA** 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,

ASEC. LILA RAMOS SHAHANI
Secretary-General/HoPE

Date signed: 18 June 2019

CONFORME:

MS. GLORIA DIZON

Travel Consultant, **TRAVEL MANAGERS INTERNATIONAL, INC.**

Date received: 18 Jun 2019



United Nations
Educational, Scientific and
Cultural Organization

quotation @ unesco.gov.ph

UNESCO National Commission of the Philippines

NOTICE OF AWARD

BAN BEE COMMERCIAL CO., INC.
856-858 C.M. Recto Avenue
Binondo, Manila, 1006 Philippines

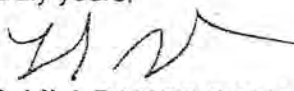
Attention: **BENSON CHUA**
Vice President, BAN BEE COMMERCIAL CO., INC.

Dear **Mr. Chua**:

We would like to notify you that your quotation for the procurement of **TWO (2) PIECES TONER, CE 310A, Color Black** amounting to Six Thousand Four Hundred Seventy Pesos only (Php 6,470.00), is hereby accepted with minimum specifications stated in the Technical Specifications;

The payment of the abovementioned procurement of **TWO (2) PIECES TONER, CE 310A, Color Black** will be paid in full after delivery. Payment will be through LandBank ADA (Advice to Debit Account) payment scheme. Corresponding bank charges will be shouldered by your company. Moreover the total contract price for the package will be subject to government tax regulation.

Very truly yours,


ASEC. LILA RAMOS SHAHANI

Secretary General / HoPE

Date signed: 6 June 2019

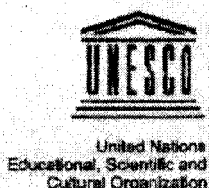
CONFORME:

BENSON CHUA

Vice President, BAN BEE COMMERCIAL CO., INC.

Date received: 6/6/19


BENSON PALAO CHUA
BAN BEE COMMERCIAL CO., INC.
858 CLARO M. RECTO AVENUE
TUTUBAN, MANILA PHILIPPINES
TELEPHONE 244-3724-25, Fax: 244-3728
TIN / 001-808-876-000
E-mail: banbee@gmail.com



UNESCO National Commission of the Philippines

NOTICE OF AWARD

M CATERING AND FINEFOODS/ MICHELIN CUISINE & FINE FOODS INC.
20th Avenue corner Kalantiaw, Cubao.
Quezon City, Philippines

Attention: **MS. KRISTINE DE CELIS TRINIDAD**
Sales and Marketing Head

Dear **Ms. De Celis Trinidad**,

We would like to notify you that your quotation for the Procurement of **Catering Services** for the event: **MEMORY OF THE WORLD WORKSHOP** to be held at University of the Philippines, Diliman, Quezon City on 31 May 2019 amounting to Forty-Two Thousand Pesos only (Php 42,000.00), is hereby accepted.

Payment will be through Landbank ADA (Advice to Debit Account) payment scheme. Corresponding bank charges will be shouldered by your company. Moreover the total contract price for the Catering Service will be subject to government tax regulation.

Very truly yours,


ASEC. LILA RAMOS SHAHANI
Secretary General / HOPE

Date signed: 15 May 2019

CONFORME


MS. KRISTINE DE CELIS TRINIDAD
Sales and Marketing Head, M CATERING AND FINEFOODS, INC.

Date received: 190517

NOTICE OF AWARD

ALLSOURCE PRODUCTS CORPORATION

1503 A West Tower, PSE Bldg., Exchange Rd., Ortigas Center
Pasig City, Philippines

Attention: **MS. IRMA HILONGO**
Sales Executive

Dear **Ms. Hilongo**:

We would like to notify you that your quotation for the Procurement of **TRAINING BAGS** for **GLOBAL CITIZENSHIP EDUCATION (GCED) EVENTS** amounting to **Thirty Thousand Pesos (Php 30,000.00) 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,


ASEC. LILA RAMOS SHAHANI
Secretary General/HoPE

Date signed: 8 May 2019

CONFORME:


MS. IRMA HILONGO
Sales Executive, **ALLSOURCE PRODUCTS CORPORATION**
Date received: May 8-2019

NOTICE OF AWARD

THE BAYLEAF INTRAMUROS

Muralla cor. Victoria Sts., Intramuros
Manila, Philippines 1002

Attention: **Eunice Reyes**
Sales Account Manager

Dear **Ms. Reyes**,

We would like to notify you that your quotation for the Procurement of **LEASE OF VENUE** for the event entitled: **MODULE DEVELOPMENT WORKSHOPS ON GLOBAL CITIZENSHIP EDUCATION** from 08 to 10 May 2019 amounting to **One Hundred Eighty-Three Thousand Six Hundred Pesos (Php 183,600.00) 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,


ASEC. LILA RAMOS SHAHANI
Secretary-General / HoPE

Date signed: _____

CONFORME:


Ms. EUNICE REYES
Sales Account Manager, The Bayleaf Intramuros
Date received: May 3, 2019

NOTICE OF AWARD

ILUSTRADO RESTAURANT

744, General Luna St, Intramuros, Manila
Metro Manila, 1002 Philippines

Attention: **MS. INNAH HECITA**
Sales Executive


Dear **Ms. Hecita**:

We would like to notify you that your quotation for the Procurement of **CATERING SERVICES** for the **DEPARTMENT OF FOREIGN AFFAIRS ASSISTANT SECRETARIES AND UNDER SECRETARIES' HUDDLE EVENT** on 06 May 2019 amounting to **Twenty-Five Thousand Pesos (Php 25,000.00) only**, is hereby accepted.

Payment will be through Landbank ADA (Advice to Debit Account) payment scheme. Corresponding bank charges will be shouldered by your company. Moreover the total contract price for the Catering Service will be subject to government tax regulation.

Very truly yours,


ASEC. LILA RAMOS SHAHANI
Secretary-General/HoPE

Date signed: 30 April 2019 

CONFORME:


MS. INNAH HECITA
Sales Executive, **ILUSTRADO RESTAURANT**

Date received: May 1, 2019

NOTICE OF AWARD

DATA IMAGE PLUS AUTOMATION PHIL. INC.

Dalcon II Building, 164 Aurora Blvd
San Juan, 1500 Metro Manila
Philippines


Attention: **MR. ROQUE C. GERMANO**
Senior Account Executive

Dear Mr. Germano:

We would like to notify you that your quotation for the Procurement of **PHOTOCOPIER RENTAL** for CY 2019 amounting to Sixty-six Thousand Pesos only (Php 66,000.00), is hereby accepted.

The payment of the abovementioned Procurement of **PHOTO COPIER RENTAL** for CY 2019 will be paid in Twelve (12) monthly payments. Payment will be through Landbank 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,


ASEC. LILA RAMOS SHAHANI
Secretary-General / HoPE

Date signed: 12 March 2019

CONFORME:


MR. ROQUE C. GERMANO
Senior Account Executive, DATA IMAGE PLUS AUTOMATION PHIL. INC.
Date received: APRIL 15, 2019



NOTICE OF AWARD

A&W TOURS EN TRANSPORT CORPORATION
2275 P. Burgos St., Barangay 60
Pasay City, Philippines

Attention: **ANNA SY**
CEO

Dear **Ms. Sy**,

We would like to notify you that your quotation for Procurement of **IOC WESTPAC-XII Transportation** for the Event Entitled: **TWELFTH INTERGOVERNMENTAL SESSION OF THE IOC SUB-COMMISSION FOR THE WESTERN PACIFIC (WESTPAC-XII)** from 2 to 5 April 2019 amounting to **Two Hundred Ninety-Two Thousand Pesos Only (Php 292,000.00)**, 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 subject to government tax regulation.

Very truly yours,

By the Authority of the Secretary-General

Lindsay Barrientos
LINDSAY A. BARRIENTOS, EnP.

Deputy Executive Director II

Date signed: 27 March 2019

CONFORME:

AS
ANNA SY
CEO, A&W TOURS EN TRANSPORT CORPORATION

Date received: MARCH 27, 2019

NOTICE OF AWARD

HOTEL JEN BY SHANGRI-LA

3001, 1307 Roxas Blvd
Pasay, Philippines

Attention: **ADEL BORJA**
Senior MICE Sales Manager


Dear Ms. Borja,

We would like to notify you that your quotation for Procurement of **IOC WESTPAC-XII ROOM ACCOMMODATION** for the Event Entitled: **TWELFTH INTERGOVERNMENTAL SESSION OF THE IOC SUB-COMMISSION FOR THE WESTERN PACIFIC (WESTPAC-XII)** from 2 to 5 April 2019 amounting to **Two Hundred Twenty-Nine Thousand Five Hundred Pesos Only (Php 229,500.00)**, 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 subject to government tax regulation.

Very truly yours,

By the Authority of the Secretary-General


LINDSAY A. BARRIENTOS, EnP.
Deputy Executive Director II
Date signed: 27 March 2019

CONFORME:


ADEL BORJA
Senior MICE Sales Manager, **HOTEL JEN BY SHANGRI-LA**
Date received: March 27, 2019



United Nations
Educational, Scientific and
Cultural Organization

UNESCO National Commission of the Philippines

NOTICE OF AWARD

ALLSOURCE PRODUCTS CORPORATION

1503 A West Tower, PSE Bldg., Exchange Rd., Ortigas Center
Pasig City, Philippines

Attention: **MS. IRMA HILONGO**
Sales Executive

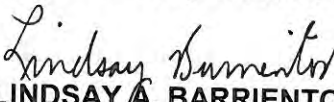
Dear **Ms. Hilongo**:

We would like to notify you that your quotation for the Procurement of **SUPPLIES** for the event entitled: **TWELFTH INTERGOVERNMENTAL SESSION OF THE IOC SUB-COMMISSION FOR THE WESTERN PACIFIC (WESTPAC-XII)** at PICC Complex, Pasay City from 2 to 5 April 2019 amounting to **Twenty Thousand Two Hundred Fifty Pesos (Php 20,250.00) 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,

By the Authority of the Secretary-General


LINDSAY A. BARRIENTOS, EnP.

Deputy Executive Director II

Date signed: 21 March 2019

CONFORME:


MS. IRMA HILONGO

Sales Executive, **ALLSOURCE PRODUCTS CORPORATION**

Date received: 03-21-2019

NOTICE OF AWARD

ALLSOURCE PRODUCTS CORPORATION

1503 A West Tower, PSE Bldg., Exchange Rd., Ortigas Center
Pasig City, Philippines

Attention: **MS. IRMA HILONGO**
Sales Executive

Dear **Ms. Hilongo**:

We would like to notify you that your quotation for the Procurement of **TRAINING BAGS** for the event entitled: **CLOSING PROGRAM OF THE STUDENT TRAINING FOR ENTREPRENEURIAL PROGRAMME (STEP)** at Legazpi City, Albay on 25 March 2019 amounting to **Forty-nine Thousand Two Hundred Fifty Pesos (Php 49,250.00) 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,

By the Authority of the Secretary-General


LINDSAY A. BARRIENTOS, EnP.

Deputy Executive Director II

Date signed: 21 March 2019

CONFORME:


MS. IRMA HILONGO

Sales Executive, **ALLSOURCE PRODUCTS CORPORATION**

Date received: 03-21-2019



United Nations
Educational, Scientific and
Cultural Organization

UNESCO National Commission of the Philippines

NOTICE OF AWARD

HOTEL VENEZIA / LA VENEZIA HOTEL AND SPA, INC.

Renaissance Garden, F. Aquende Dr.
Legazpi City, Albay
4500 Philippines

Attention: **MS. GERALDINE PERMEJO**
Asst. Sales Manager

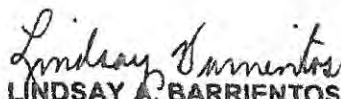
Dear Ms. Permejo,

We would like to notify you that your quotation for the Procurement of **ADDITIONAL ROOM ACCOMMODATION** for the event entitled: **CLOSING PROGRAM OF THE STUDENT TRAINING FOR ENTREPRENEURIAL PROGRAMME (STEP)** at Legazpi City, Albay on 25 March 2019 amounting to **Nineteen Thousand Eight Hundred Pesos Only (Php 19,800.00)** 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,


by the Authority of the Secretary General


LINDSAY A. BARRIENTOS, ENP.

Deputy Executive Director II

Date signed: 21 March 2019

CONFORME:


MS. GERALDINE PERMEJO

Asst. Sales Manager

Date received: MARCH 22, 2019

NOTICE OF AWARD

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

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

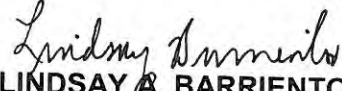
Dear **Ms. De Jesus**,

We would like to notify you that your quotation for the **PRINTING of PALAWAN BIOSPHERE RESERVE BROCHURE** as part of UNACOM Promotional Materials amounting to **Twenty Thousand Pesos (Php 20,000.00) 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,

By Authority of the Secretary-General


LINDSAY A. BARRIENTOS, EnP.
Deputy Executive Director II

Date signed: 21 March 2019

CONFORME:


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

Date received: March 21, 2019



United Nations
Educational, Scientific and
Cultural Organization

UNESCO National Commission of the Philippines

NOTICE OF AWARD

DATA IMAGE PLUS AUTOMATION PHIL. INC.
Dalcon II Building, 164 Aurora Blvd
San Juan, 1500 Metro Manila
Philippines

Attention: **MR. ROQUE C. GERMANO**
Senior Account Executive

Dear Mr. Germano:

We would like to notify you that your quotation for the Procurement of **PHOTOCOPIER RENTAL SERVICES** for the event entitled: **TWELFTH INTERGOVERNMENTAL SESSION OF THE IOC SUB-COMMISSION FOR THE WESTERN PACIFIC (WESTPAC-XII)** at PICO Complex, Pasay City from 2 to 5 April 2019, amounting to **Eighteen Thousand Pesos only (Php 18,000.00)**, is hereby accepted.

The payment of the abovementioned Procurement of **PHOTOCOPIER RENTAL SERVICES WITH OPERATOR** will be paid in full after receipt and approval of Statement of Account or Billing Invoice. Payment will be through Landbank 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,

By Authority of the Secretary-General

Lindsay Barrientos

LINDSAY A. BARRIENTOS, EnP.

Deputy Executive Director II

Date signed: 19 March 2019

CONFORME:

MR. ROQUE C. GERMANO

Senior Account Executive, **DATA IMAGE PLUS AUTOMATION PHIL. INC.**

Date received: 20 MARCH 2019

NOTICE OF AWARD

THE ORIENTAL HOTELS AND RESORTS

Taysan Hill, Sto. Niño Village, Legazpi City
Albay, 4500 Philippines

Attention: **MR. ALVIN TUAZON**
Corporate Senior Sales Executive

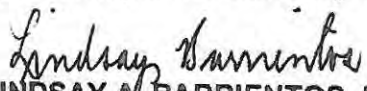
Dear Mr. Tuazon:

We would like to notify you that your quotation for the procurement of **HOTEL ACCOMMODATION** for the Event Entitled: **CLOSING PROGRAM OF THE STUDENT TRAINING FOR ENTREPRENEURIAL PROGRAMME (STEP)** at Legazpi City, Albay on 25 March 2019 amounting to Thirty-Six Thousand Pesos only Php 36,000.00), is hereby accepted.


The payment of the abovementioned **HOTEL ACCOMMODATION** will be paid in full after issuance of the Billing Statement and/or the Service Invoice. Payment will be through LandBank LDDAP-ADA (Advice to Debit Account) payment scheme. Corresponding bank charges will be shouldered by your company. Moreover the total contract price for the package will be subject to government tax regulation.

Very truly yours,

By Authority of the Secretary-General


LINDSAY A. BARRIENTOS, EnP.
Deputy Executive Director II
Date signed: 18 March 2019

CONFORME:


MR. ALVIN TUAZON
Corporate Senior Sales Executive, THE ORIENTAL HOTELS AND RESORTS
Date received: March 18, 2019

NOTICE OF AWARD

ILUSTRADO RESTAURANT

744, General Luna St, Intramuros, Manila
Metro Manila, 1002 Philippines

Attention: **MS. KAY DATO-ON**
Sales Executive

Dear **Ms. Dato-on**:

We would like to notify you that your quotation for the Procurement of **MEALS FOR IOC WESTPAC-XII** for the event entitled: **TWELFTH INTERGOVERNMENTAL SESSION OF THE IOC SUB-COMMISSION FOR THE WESTERN PACIFIC (WESTPAC-XII)** at PICC Pasay City from 2 to 5 April 2019 amounting to **One Hundred Three Thousand Pesos (Php 103,000.00) only**, is hereby accepted.

Payment will be through Landbank ADA (Advice to Debit Account) payment scheme. Corresponding bank charges will be shouldered by your company. Moreover the total contract price for the Catering Service will be subject to government tax regulation.

Very truly yours,

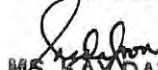
By the Authority of the Secretary-General


LINDSAY A. BARRIENTOS, EnP.

Deputy Executive Director II

Date signed: 13 March 2019

CONFORME:


MS. KAY DATO-ON

Sales Executive, ILUSTRADO RESTAURANT

Date received: March 14, 2019

NOTICE OF AWARD

LOTUS BLU HOTEL/MAYON BLUE LOTUS CORPORATION

F. Imperial Street cor Terminal Road
Brgy. Bitano, Legazpi City
Albay, 4500 Philippines

Attention: **MS. SHERYLL BUBAN**
Hotel Manager

Dear **Ms. Buban**,

We would like to notify you that your quotation for the Procurement of **ROOM ACCOMMODATION** for the event entitled: **TWELFTH SEABRNET MEETING** at Legazpi City, Albay from 26 to 29 March 2019 amounting to **Twenty-One Thousand Six Hundred Pesos only (Php 21,600.00)**, 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 subject to government tax regulation.

Very truly yours,



ASEC. LILA RAMOS SHAHANI
Secretary – General/HoPE

Date signed: 8 March 2019

CONFORME:



MS. SHERYLL BUBAN
Hotel Manager

Date received: 03/08/2019

NOTICE OF AWARD

BAN BEE COMMERCIAL CO., INC.
856-858 C.M. Recto Avenue
Binondo, Manila, 1006 Philippines

Attention: **BENSON CHUA**
Vice President, BAN BEE COMMERCIAL CO., INC.

Dear Mr. Chua:

We would like to notify you that your quotation for the procurement of **ONE (1) UNIT DOUBLE WIRE LOOP BINDING MACHINE** amounting to Fourteen Thousand Five Hundred Pesos only (Php 14,500.00), is hereby accepted with minimum specifications stated in the Technical Specifications;

The payment of the abovementioned procurement of **ONE (1) UNIT DOUBLE WIRE LOOP BINDING MACHINE** will be paid in full after delivery. Payment will be through LandBank ADA (Advice to Debit Account) payment scheme. Corresponding bank charges will be shouldered by your company. Moreover the total contract price for the package will be subject to government tax regulation.

Very truly yours,


ASEC. LILA RAMOS SHAHANI
Secretary General / HoPE

Date signed: 7 March 2019

CONFORME:


BENSON CHUA
Vice President, BAN BEE COMMERCIAL CO., INC.

Date received: _____

BENSON PALAO CHUA
BAN BEE COMMERCIAL CO., INC.
856-858 C.M. RECTO AVENUE
BINONDO, MANILA, PHILIPPINES
TELEPHONE 244-3724-25, Fax: 244-3728
TIN # 001-609-076-000
E-mail: banbee@gmail.com



United Nations
Educational, Scientific and
Cultural Organization

UNESCO National Commission of the Philippines

NOTICE OF AWARD

NEW BLOSSOMS CATERING SERVICES, INC.

Purok 8, Segovia Compound Tagas, Daraga
Albay, 4501 Philippines


Attention: **MR. MANUEL D. PINEDA**
Owner/General Manager

Dear Mr. Pineda:

We would like to notify you that your quotation for the Procurement of **CATERING SERVICES** for the event entitled: **CLOSING PROGRAM OF THE STUDENT TRAINING FOR ENTREPRENEURIAL PROGRAMME (STEP)** at Bicol University, Legazpi City, Albay on 25 March 2019 amounting to **Fifty Thousand Pesos (Php 50,000.00) only**, is hereby accepted

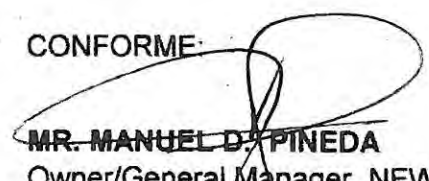
Payment will be through Landbank ADA (Advice to Debit Account) payment scheme. Corresponding bank charges will be shouldered by your company. Moreover the total contract price for the Catering Service will be subject to government tax regulation.

Very truly yours,


ASEC. LILA RAMOS SHAHANI
Secretary-General / HoPE

Date signed: 06 March 2019

CONFORME:


MR. MANUEL D. PINEDA
Owner/General Manager, NEW BLOSSOMS CATERING SERVICES, INC.
Date received: _____

NOTICE OF AWARD

LOTUS BLU HOTEL/MAYON BLUE LOTUS CORPORATION

F. Imperial Street cor Terminal Road

Brgy. Bitano, Legazpi City

Albay, 4500 Philippines

Attention: **MS. SHERYLL BUBAN**
Hotel Manager

Dear **Ms. Buban**,

We would like to notify you that your quotation for the Procurement of **ROOM ACCOMMODATION** for the event entitled: **HOSTING OF VOLUNTEERS FROM THE KULTURWEIT PROGRAM IN PARTNERSHIP WITH GERMAN COMMISSION FOR UNESCO** at Legazpi City, Albay on 14 March 2019 amounting to **Seventeen Thousand One Hundred Pesos Only (Php 17,100.00) 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,



ASEC. LILA RAMOS SHAHANI
Secretary – General/HoPE

Date signed: 01 March 2019

CONFORME:



MS. SHERYLL BUBAN
Hotel Manager

Date received: 03/01/2019

NOTICE OF AWARD

TRYP by WYNDHAM

Seaside Boulevard, Corner J.W. Diokno Blvd, Mall of Asia Complex
Pasay City, Metro Manila
1308 Philippines

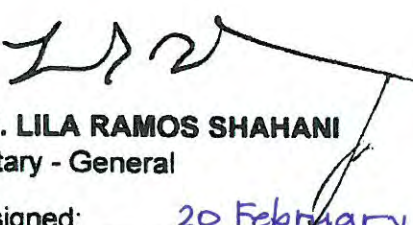
Attention: **Katherine Alquizar**
Sales Executive

Dear Ms. Alquizar,

We would like to notify you that your quotation for the Procurement of **HOTEL ACCOMMODATION** for the **HOSTING OF VOLUNTEERS FROM THE KULTURWEIT PROGRAM IN PARTNERSHIP WITH GERMAN COMMISSION FOR UNESCO** from 13 to 17 March 2019 amounting to **TWENTY-THREE THOUSAND EIGHT HUNDRED PESOS ONLY (Php 23,800.00)** 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,


ASEC. LILA RAMOS SHAHANI
Secretary - General
Date signed: 20 February 2019

CONFORME:

KATHERINE ALQUIZAR
Sales Executive

Date received: FEBRUARY 20, 2019

NOTICE OF AWARD

WOVENCRAFTS INC.
Unit 106 FBR Arcade, Katipunan Ave.
Quezon City
Philippines

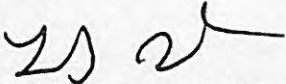
Attention: **JOHN XAVIER C. FRANCIA**
President

Dear Mr. Francia,

We would like to notify you that your quotation for Procurement of **CONFERENCE KIT / PORTFOLIO BAGS** for the Event Entitled: **TWELFTH INTERGOVERNMENTAL SESSION OF THE IOC SUB-COMMISSION FOR THE WESTERN PACIFIC (WESTPAC-XII)** from 2 to 5 April 2019 amounting to **One Hundred Forty-One Thousand Seven Hundred Fifty Pesos Only (Php 141,750.00)**, 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 subject to government tax regulation.

Very truly yours,


ASEC. LILA RAMOS SHAHANI
Secretary General / HoPE

Date signed: 20 February 2019

CONFORME:


JOHN XAVIER C. FRANCIA
President, WOVENCRAFTS INC

Date received: 21 February 2019

NOTICE OF AWARD

SKY CABLE CORPORATION

6/F, ELJ Communication Center, ABS-CBN Compound
Mother Ignatia St., Quezon City

Attention: **JUNIEL N. AGUILANDO**
Account Executive

Dear **Mr. Aguilando**:

We would like to notify you that your quotation for the procurement of **TWELVE (12) MONTHS SUBSCRIPTION OF CABLE TELEVISION CONNECTION FOR THE CALENDAR YEAR 2019** amounting to **Twenty-One Thousand One Hundred Eighty-Seven Pesos Only (Php 21,187.00)**, is hereby accepted with minimum specifications stated in the Technical Specifications;

The payment of the abovementioned procurement of **TWELVE (12) MONTHS SUBSCRIPTION OF CABLE TELEVISION CONNECTION FOR THE CALENDAR YEAR 2019** will be paid in full after delivery. Payment will be through LandBank ADA (Advice to Debit Account) payment scheme. Corresponding bank charges will be shouldered by your company. Moreover the total contract price for the package will be subject to government tax regulation.

Very truly yours,


ASEC. LILA RAMOS SHAHANI

Secretary General / HoPE

Date signed: 14 February 2019

CONFORME:


JUNIEL N. AGUILANDO

Account Executive, **SKY CABLE CORPORATION**

Date received: 14 Feb 2019

NOTICE OF AWARD

ADAM PRINTING SERVICES

415 Tabayog Street, Malamig, Mandaluyong City
Philippines


Attention: **ADAM N. PARCIA**
General Manager

Dear Mr. Parcia,

We would like to notify you that your quotation for the Procurement of **PRINTING of UNACOM LETTERHEADS** amounting to **FORTY-TWO THOUSAND FIVE HUNDRED PESOS Only (Php 42,500.00)**, 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 subject to government tax regulation.

Very truly yours,



ASEC. LILA RAMOS SHAHANI
Secretary General / HOPE

Date signed: 30 January 2019

CONFORME:



ADAM N. PARCIA
General Manager, **ADAM PRINTING SERVICES**

Date received: Jan. 31, 2019

**Philippines National Commission for UNESCO****NOTICE OF AWARD**

SHEZTER JOY ENTS. CO.
1105 Narciso St., Pandacan
Paco, Manila City

Attention: **JOSELLE O. MARTINES**
Marketing Officer, SHEZTER JOY ENTS. CO.

Dear Ms. Martines:

We would like to notify you that your quotation for the procurement of **VARIOUS INK CARTRIDGES** as stated in the Purchase Request amounting to Twenty-Two Thousand and Fifty Pesos Only (Php 22,050.00), is hereby accepted;

The payment of the abovementioned procurement of **VARIOUS INK CARTRIDGES** will be paid in full after delivery. Payment will be through LandBank ADA (Advice to Debit Account) payment scheme. Corresponding bank charges will be shouldered by your company. Moreover the total contract price for the package will be subject to government tax regulation.

Very truly yours,

With the Authority of the Secretary-General


LINDSAYA A. BARRIENTOS, EnP.
Deputy Executive Director II

Date signed: _____

29 January 2019

CONFORME:

JOSELLE O. MARTINES
Marketing Officer, SHEZTER JOY ENTS. CO.

Date received: _____

1-29-19

NOTICE OF AWARD

YNZAL MARKETING CORPORATION

#25 Scout Rallos Street, Diliman
Quezon City

Attention: **MS. LEAH SOLINAP**
Business Development Consultant

Dear **Ms. Solinap**:

We would like to notify you that your quotation for the Procurement of **LICENSE RENEWAL** for additional One (1) piece of Adobe Creative Cloud for Teams-All Apps amounting to **Fifty-Five Thousand Pesos only (Php 55,000.00)**, is hereby accepted;

The payment of the abovementioned Procurement of **LICENSE RENEWAL** for Additional One (1) piece of Adobe Creative Cloud for Teams-All Apps will be paid in full after issuance of Software License. Payment will be through Landbank 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,


ASEC. LILA RAMOS SHAHANI

Secretary General / HoPE

Date signed: 29 January 2019

CONFORME:


per: **MS. LEAH SOLINAP**

MS. LEAH SOLINAP

Business Development Consultant

YNZAL MARKETING CORPORATION

Date received: January 29, 2019

NOTICE OF AWARD

AGILE TECHFRONTIER CORPORATION

LG 07 Peninsula Court Bldg. Makati Ave., cor Paseo de Roxas
Bo. Bel-Air, Makati City, Metro Manila

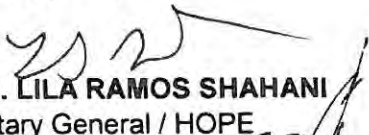
Attention: **ANGEL MANGILIT**
Account Manager

Dear **Mr. Mangilit**:

We would like to notify you that your quotation for the procurement of **EIGHT (8) PIECES DESKTOP MEMORY RAM** amounting to **Twenty-Eight Thousand Five Hundred Twelve Pesos only (Php 28,512.00)**, is hereby accepted with minimum specifications stated in the Technical Specifications;

The payment of the abovementioned procurement of **EIGHT (8) PIECES DESKTOP MEMORY RAM** will be paid in full after delivery. Payment will be through LandBank ADA (Advice to Debit Account) payment scheme. Corresponding bank charges will be shouldered by your company. Moreover the total contract price for the package will be subject to government tax regulation.

Very truly yours,


ASEC. LILA RAMOS SHAHANI
Secretary General / HOPE

Date signed: 28 January 2019

CONFORME:


ANGEL MANGILIT

Account Manager, **AGILE TECHFRONTIER CORP.**

Date received: January 31, 2019

NOTICE OF AWARD

MAKATI DIAMOND RESIDENCES
118 Legazpi Street, Legazpi Village,
Makati City
1229 Philippines

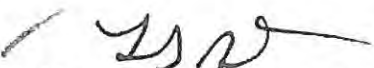
Attention: **MS. GRACIELLE EMBUSCADO-VALENZUELA**
Account Manager

Dear Ms. Embuscado-Valenzuela,

We would like to notify you that your quotation for the Procurement **LEASE OF VENUE** for the event entitled: **FINALIZATION OF THE ANNUAL PROCUREMENT PLAN 2018 AND CALENDAR YEAR 2019 CASH FLOW PROGRAMMING FROM 22 TO 23 JANUARY 2019** amounting to **One Hundred Fifty-Six Thousand Three Hundred Pesos Only (Php 156,300.00) 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,


ASEC. LILA RAMOS SHAHANI
Secretary - General / HoPE

Date signed: 22 January 2019

CONFORME:


MS. GRACIELLE EMBUSCADO-VALENZUELA
Account Manager, **MAKATI DIAMOND RESIDENCES**

Date received: January 22'19

NOTICE OF AWARD

TRAVEL MANAGERS INTERNATIONAL, INC.

524 United Nations Avenue, Ermita
Manila, Philippines

Attention: **MS. GLORIA DIZON**
Travel Consultant

Dear Ms. Dizon:

We would like to notify you that your quotation for the Procurement of **FOUR (4) ROUNDTRIP AIR-TICKETS FOR CLARK AIRPORT PAMPANGA- BUSUANGA, PALAWAN-MANILA** amounting to **FORTY-NINE THOUSAND THREE HUNDRED TWELVE PESOS ONLY (Php 49,312.00) only**, is hereby accepted.

The payment of the abovementioned Procurement of **FOUR (4) ROUNDTRIP AIR-TICKETS FOR CLARK AIRPORT PAMPANGA- BUSUANGA, PALAWAN-MANILA** 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,


ASEC. LILA RAMOS SHAHANI

Secretary General / HOPE

Date signed: _____

22 January 2019

CONFORME:


MS. GLORIA DIZON

Travel Consultant, **TRAVEL MANAGERS INTERNATIONAL, INC.**

Date received: _____

22 Jan 2019