



## NOTICE OF AWARD

10 June 2024

**ATTY. GIL CARLOS R. PUYAT**

*General Manager*

**APO PRODUCTION UNIT, INC.**

2<sup>nd</sup> Floor PIA Building, Visayas Avenue

Quezon City

Dear Atty. Puyat:

After thorough and careful justification of the End User to the PITAHC's Bids and Awards Committee re: **PRINTING OF ACCOUNTABLE FORMS (ONE LOT)**, the Contract is hereby awarded to **APO PRODUCTION UNIT, INC.** for a total contract amount of **EIGHT HUNDRED TWENTY-FOUR THOUSAND EIGHT HUNDRED EIGHTY PESOS (PhP824,880.00)** inclusive of Value Added Tax and all applicable taxes.

Should you agree with the award of the contract, please sign at the space below for your conforme.

Please coordinate with Ms. Ma. Judy Bartolome, Chief Financial Management Specialist of the Finance Division at contact number 8282-5193/5194 local 321 for the execution of the contract.

Very truly yours,

**MA. TERESA C. INIGO, MD, FPCAM, CESE**

*Director General*

**HEAD OF PROCURING ENTITY**

Copy furnished:

**Ms. Ma. Judy Bartolome**

*Chief Financial Management Specialist*

**Atty. Gil Carlos R. Puyat IV**  
*General Manager*

**CONFORME:**

Date: JUNE 13, 2024

NOTE: PITAHC strictly implements the "No Gift Policy" as defined in Section 2 (c) and prohibits any act in violation of Section 3 of Republic Act No. 3019: Anti-Graft and Corrupt Practices Act and Republic Act No. 6713: An Act Establishing a Code of Conduct and Ethical Standards for Public Officials and Employees.

Non-payment (directly or indirectly) any commission, amount, fee, or any form of consideration in relation to any procurement project or activity (REVISED OMNIBUS SWORN STATEMENT (GPPB Resolution No. 16-2020))