



Republic of the Philippines  
**PUBLIC ATTORNEY'S OFFICE**  
Tanggapan ng Manananggol Pambayan  
DOJ Agencies Building, NIA Road corner East Avenue, 1104 Quezon City  
Telephone Nos. 929-90-10 / 929-94-36 ; Fax Nos. 927-68-10 / 926-28-78

**NOTICE OF AWARD**

10 July 2019

**CW MARKETING AND  
DEVELOPMENT CORPORATION**  
1240 EDSA, Brgy. Apolonio Samson  
Quezon City

CW Marketing:

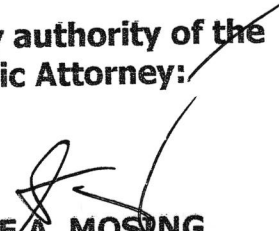
This is to inform you that the PAO Bid and Awards Committee (PBAC) through the delegated authority given to PAO-Supply Section, recommend the procurement from your company through Negotiated Procurement under Emergency Cases in accordance with Section 53.2 in relation to annex "H" No. V Subsection (D)2-a(iii-a) of the IRR of RA 9184 in purchasing for the amount of Six Hundred Seventy One Thousand Seven Hundred Eighteen Pesos and Twenty Two Centavos (Php 671,718.22), the following items:

- a) **2,400 pcs. Tiles (60x60)**
- b) **80 pcs. Dr. Seal Polymer Reinforced**
- c) **80 pcs. Dr. Seal Bitumen Primer**

The same recommendation for procurement being approved, you are hereby issued this Notice of Award to proceed with the subject procurement in accordance with the IRR of RA 9184.

Thank you very much and more power!

**For and by authority of the  
Chief Public Attorney:**

  
**SILVESTRE A. MOSING**  
Deputy Chief Public Attorney

**PURCHASE ORDER**  
**PUBLIC ATTORNEY'S OFFICE**

Supplier	<b>CW MARKETING AND DEV'T CORP.</b>	P.O. No.	<b>111-07-2019</b>
Address	1240 EDSA, Brgy. Apolonio Samson, Quezon City	Date	<b>7/11/2019</b>
TIN	225-311-296-001	Mode of Procurement :	Emergency Purchase

Please furnish this Office the following articles subject to the terms and conditions contained herein:

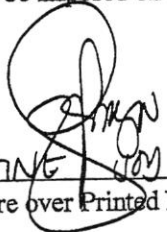
Place of Delivery	PAO - Central Office	Delivery Term	within 15 days of receipt of P.O.
Date of Delivery		Payment Term	Payable immediately upon receipt of item/s purchased

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Tiles (60x60)	2,400	178.60	428,640.00
2	pc	Dr. Seal Polymer Reinforced	80	3,499.75	279,980.00
3	pc	Dr. Seal Bitumen Primer	80	999.75	79,980.00
					788,600.00
				10% discount	(78,860.00)
					709,740.00
		"709,740 x 100 / 112" =	633,696.43		
		LESS:			
		5% VAT =	31,684.82		
		1% EWT =	6,336.96		
					38,021.78
		FOR THE USE OF PAO (Central Office)			

SIX HUNDRED SEVENTY-ONE THOUSAND SEVEN HUNDRED EIGHTEEN PESOS AND 22/100 ONLY 671,718.22


In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

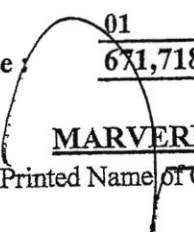
 07-12-19  
KRISTINE JOY FRAYSON  
Signature over Printed Name of Supplier

Date

Very truly yours,

  
**ATTY. SILVESTRE A. MOSING**  
Signature over Printed Name of Authorized Official  
**Deputy Chief Public Attorney**  
Designation

Fund Cluster : 01  
Funds Available : 671,718.22

  
**MARVERICK H. SALES**  
Signature over Printed Name of Chief Accountant/Head of Accounting

ORS/BURS No. : 200 - 19 07 1156  
Date of the ORS/BURS: 7-11-19  
Amount : 709,740.00