



Republic of the Philippines
Department of Education
 REGION VII – CENTRAL VISAYAS
 Schools Division of Cebu City

November 3, 2025

ANLI CONSUMER GOODS TRADING
 Paknaan, Mandaue City

NOTICE OF AWARD

Dear Sir/Madame:

We refer to your offer submitted to this office in response to our **REQUEST FOR QUOTATION (RFQ) No. 2025-10-362 with Purchase Request No. 362**. We are pleased to inform you that we have awarded to your company the item/s detailed below which is/are in accordance with your offered specifications that was/were found to be complying and considered the **LOWEST CALCULATED RESPONSIVE BID/QUOTATIONS**.

| ITEM NO. | ITEMS AND DESCRIPTION | QTY | UNIT | UNIT PRICE | TOTAL PRICE |
|--|---|-----|------|------------|---------------------|
| 1 | SUPPLY AND DELIVERY OF GLOSSY PAPER FOR THE PRINTING OF BROCHURES FOR GULAYAN SA PAARALAN (GPP) 2025-2026 ***** See attached Specifications ANNEX A***** | 26 | Pack | Php 200.00 | Php 5,200.00 |
| ***** NOTHING FOLLOWS ***** | | | | | |
| GRAND TOTAL>>>>>>> | | | | | Php 5,200.00 |

This Notice of Award binds your firm with your quoted price and specifications, and correspondingly, binds this office to proceed with the signing of the Purchase Order (PO) or Contract with your firm. Upon your acceptance of this award a Purchase Order or Contract will be prepared for your signature. Please affix your signature in the space provided below. We look forward to your signing of the Purchase Order.

truly yours,


NIMFA D. BONGO, EdD CESO V
 Schools Division Superintendent

Accepted By: _____
 (Authorized Representative/Printed Name Over Signature)
 Date Received: _____



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