



8 September 2023

**NOTICE OF AWARD**

**JUN G. JONSON**  
Authorized Representative  
**DOIN FURNITURE TRADING**  
**Blk. 2 Lot 24 Ph3 Eastwood**  
**Greenview Subdivision**  
**Montalban, Rizal**  
**Tel. Nos. 82967729**

Dear **Ms. Jonson**:

Relative to the procurement for the ***Supply and Delivery of Various Furniture for the Commissioner***, we are pleased to inform you that the Securities and Exchange Commission has accepted your quotation in the amount of **TWO HUNDRED SEVENTY-SIX THOUSAND EIGHT HUNDRED PESOS (₱276,800.00)** in accordance with the terms and conditions provided in the Request for Quotations:

A standard government contract/Purchase Order shall cover the award. Delivery of the Service is required within the delivery period as provided in the Request for Quotation.

Kindly return the original copy of this Notice of Award within calendar three (3) days with your signature in the *Conforme* portion.

For further details, please coordinate with the Procurement Division through any of the following contact information:

telephone number: (02) 8-818-5330  
mobile number: 0998-841-3540  
email address: bacsecretariat@sec.gov.ph

Thank you.

Very truly yours,

  
**FILBERT CATALINO F. FLORES III**  
Authorized Representative of the  
Head of the Procuring Entity  
jar

CONFORME:  
**DOIN FURNITURE TRADING**

By:  **JUN G. JONSON**

Date: 9/12/23



15 September 2023

**NOTICE OF AWARD**

**JUN G. JONSON**  
Authorized Representative  
**DOIN FURNITURE TRADING**  
**Blk. 2 Lot 24 Ph3 Eastwood**  
**Greenview Subdivision**  
**Montalban, Rizal**  
**Tel. Nos. 82967729**

Dear **Mr. Jonson**:

Relative to the procurement for the ***Supply and Delivery of Various Furniture for the Commissioner***, we are pleased to inform you that the Securities and Exchange Commission has accepted your quotation in the amount of **ONE HUNDRED THIRTY-FIVE THOUSAND PESOS (₱135,000.00)** in accordance with the terms and conditions provided in the Request for Quotations:

A standard government contract/Purchase Order shall cover the award. Delivery of the Service is required within the delivery period as provided in the Request for Quotation.

Kindly return the original copy of this Notice of Award within calendar three (3) days with your signature in the *Conforme* portion.

For further details, please coordinate with the Procurement Division through any of the following contact information:

telephone number: (02) 8-818-5330  
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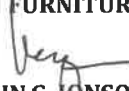
Thank you.

Very truly yours,

A handwritten signature in blue ink, appearing to read "F. Flores III".

**FILBERT CATALINO F. FLORES III**  
*Authorized Representative of the*  
*Head of the Procuring Entity*  
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CONFORME:  
**DOIN FURNITURE TRADING**

  
By: **JUN G. JONSON**

Date: 9/18/2023