

**NOTICE OF AWARD**  
NOA No.: 2020-06-133

18 June 2020

**MS. STELLA MARIE C. ANCLA**  
Authorized Representative  
**DEXTEL TRADING**  
0410, Tamblot St., Cogon District,  
Tagbilaran City  
Mobile No.: 0918-803-0206  
E-mail Address: [dextelmeds@yahoo.com](mailto:dextelmeds@yahoo.com)

**Dear Ms. Ancla:**

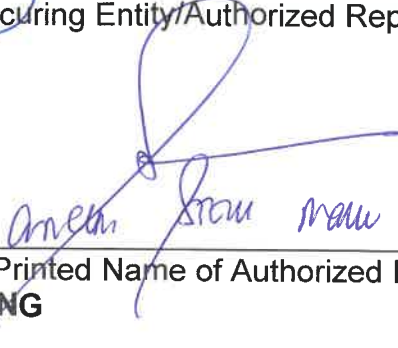
We are pleased to inform you that the contract for the **“Supply and Delivery of 50,000 sets of Hygiene Kits for the affected families by community quarantine in Metro Manila and other areas”** is hereby awarded to you, through Section 3.3 of the Government Procurement Policy Board (GPPB) Circular 01-2020, “Guidelines for Emergency Procurement under Republic Act No. 11469 (RA 11469) or the Bayanihan to Heal as One Act”, and in accordance to GPPB Resolution No. 06-2020, “Approving the Recommendation to Increase the Allowable Amount of Advance Payment and Issuance of a Circular on the Guidelines for the Emergency Procurement under RA 11469”. The contract amount is **Eighty-Four Million Eight Hundred Ninety-Two Thousand Five Hundred Pesos (PhP84,892,500.00)**, inclusive of all applicable taxes.

Thank you.

Very truly yours,

  
**FELICISIMO C. BUDIONGAN**  
Undersecretary for Disaster Response Management Group  
(Head of the Procuring Entity/Authorized Representative)

Conforme:

  
\_\_\_\_\_  
(Signature over Printed Name of Authorized Representative)  
**DEXTEL TRADING**

Date: 6/23/2020