

**NOTICE OF AWARD**  
NOA No.: 2020-05-088-A

**13 May 2020**

**MS. KRISTINE T. AMORES**  
Authorized Representative  
**SCIONETRADE CORPORATION**  
12/F Bankmer Bldg. 6756 Ayala Ave., San Lorenzo  
Makati City Metro Manila  
Mobile No.: 0956-771-4381  
E-mail Address: [scione.trade@gmail.com](mailto:scione.trade@gmail.com)

**Dear Ms. Amores:**

We are pleased to inform you that the contract for the **“Supply and Delivery of 3-in-1 Instant Coffee for the 2<sup>nd</sup> and 3<sup>rd</sup> wave augmentation of Coronavirus Disease (Covid-19) Relief Operation”** is hereby awarded to you, through Special Repeat Order under Annex A Clause 8.3 of GPPB Circular 01-2020 of GPPB Resolution No. 06-2020 dated 6 April 2020. The contract amount is **Eight Million Forty-Seven Thousand Eight Hundred Pesos (PhP8,047,800.00)**, 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)  
**SCIONETRADE CORPORATION**

Date: 05/13/2020