



Republic of the Philippines  
**APO PRODUCTION UNIT, INC.**  
2/F PIA Building, Visayas Avenue, Brgy. VASRA, Quezon City,  
Metro Manila, Philippines 1128



## NOTICE OF AWARD

1 June 2018

**MS. MICHELLE V. OLIVEROS**

*Account Manager-Fargo*

**COMMERCE ASIA INC.**

2/F Vazquez-Madrigal Plaza

#51 Annapolis St.

1500 Greenhills, San Juan City

Metro Manila

Dear Madam:

We are pleased to inform you that your quotation for the Procurement of ID Printer and Accessories with a corresponding price of **Two Hundred Forty Seven Thousand Two Hundred Seventy Three Pesos and Ninety Centavos (PhP 247,273.90)** is hereby accepted.

You are, therefore, required to deliver the aforesaid item/s based on the schedule required by the end user. Constitute sufficient ground for cancellation of the award if there is a cause of delay on the delivery.

We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligations under this project.

Very truly yours,

**MICHAEL J. DALUMPINES**  
*Chairman and Acting CEO*  
HOPE