



Presidential Communications Office  
**Philippine Information Agency**  
*Ahensiyang Pang-inpormasyon ng Pilipinas*



**NOTICE OF AWARD**  
**AUDIO 4 DESIGN N TECHNOLOGY CORP.**

**MR. OSCAR B. SAMANIEGO JR.**

*Authorized Representative*

**AUDIO 4 DESIGN N TECHNOLOGY CORP.**

Unit 209 Cityland Pasong Tamo, 6264  
Makati City, Metro Manila, NCR

Dear Mr. Samaniego,

We are pleased to inform you that your proposal for the **Supply and delivery of Audio-Visual Supplies** with a contract price of **Three Hundred Fourteen Thousand Seven Hundred Seventy-Three Pesos Only (PHP 314,773.00)** inclusive of appropriate taxes and fees was verified to conform to Rule XVI of RA 9184 - The Alternative Methods of Procurement as Small Value Procurement. Thus, your proposal for the said service is hereby accepted.

You are requested to submit your billing statement upon delivery of the said item/services and further to confer with the PIA BAC Secretariat, for instructions regarding the execution of this award.

The original Notice of Award shall be returned immediately within three (3) calendar days after its approval and signature on the CONFORME.

Please bear in mind that failure to deliver the items/services within the period specified on the contract/quotation shall constitute sufficient grounds for a rescission of the award and forfeiture of the said procurement.

Very truly yours,

**REDACTED**

**WILSON T. BUERANO JR.**

Deputy Director-General for Finance

CONFORME

**REDACTED**

**OSCAR B. SAMANIEGO JR.**

*Authorized Representative*

**AUDIO 4 DESIGN N TECHNOLOGY CORP.**



**Award Notice Abstract (Ref No.: 5270040)**

**Status: Updated**

<b>Reference Number:</b> 11095638  <b>Control Number:</b> 24-07-038  <b>Bid Notice Title:</b> SUPPLY AND DELIVERY OF AUDIO-VISUAL SUPPLIES  <b>Approved Budget:</b> Php352,600.00  <b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)  <b>Classification:</b> Goods  <b>Category:</b> Audio and Visual Equipment  <b>Applicable Procurement Rules:</b> Implementing Rules and Regulations  <b>Funding Source:</b> Government of the Philippines (GOP)  <b>Funding Instrument:</b> General Appropriations Act  <b>Area of Delivery:</b> Metro Manila  <b>Delivery Period:</b> 15 Day/s  <b>Contact Person:</b> Charmaine Dela Cruz  <b>Created By:</b> Ronelio Hernandez	<b>PHILIPPINE INFORMATION AGENCY</b> Visayas Avenue, Diliman, Quezon City Metro Manila, NCR, Philippines <b>SUPPLY &amp; DELIVERY OF AUDIO VISUAL SUPPLIES</b> <b>Awardee :</b> AUDIO 4 DESIGN N TECHNOLOGY, CORP. <b>Address :</b> UG-15 Cityland Pasong Tamo #6264 Calle Estacion Pio Del Pilar Makati City Metro Manila, NCR, Philippines <b>Contact Person :</b> Benjarde Z Cuales <b>Designation :</b> System Engineer			<b>Award Type:</b> Award Notice  <b>Contract Amount:</b> Php314,773.00  <b>Award Date:</b> 16-Sep-2024  <b>Publish Date:</b> 27-Dec-2024  <b>Date Last Updated:</b> 27-Dec-2024  <b>Contract Number:</b> 24-09-039  <b>Proceed Date:</b> 23-Sep-2024  <b>Contract Effectivity Date:</b> 25-Sep-2024  <b>Contract End Date:</b> 01-Oct-2024  <b>Created By:</b> Ronelio N Hernandez  <b>Date Created:</b> 27-Dec-2024  <b>Approver:</b> Ronelio N Hernandez  <b>View Documents:</b> 4
	<b>Line Item</b>			
	#	<b>Product/Service/Project Name</b>	<b>Budget</b>	
	1	SUPPLY & DELIVERY OF AUDIO VISUAL SUPPLIES, SUPPLY & DELIVERY OF AUDIO VISUAL SUPPLIES, 52161500, 1, Lot	Php352,600.00	
	<b>Reason for Award :</b> Single Calculated and Responsive quotation			