



NOTICE OF AWARD

September 13, 2019

NOA No.: **2019-PSNOA232-BAC NOA9-PS**
 Resolution No.: **BAC9-2019-09-04**

MS. JULIEFER S. BAREJA
CENTER POINT SALES & TRADING INC.
 6th Floor Sky Tower 1 Bldg.,
 No. 68 Dasmariñas St. Binondo
 Manila City

Dear Ms. Bareja:

This is to inform you that the **Bids and Awards Committee IX (BAC IX) of the Procurement Service** has found you to have submitted the **Lowest Calculated and Responsive Bid** for the **Supply and Delivery of Staple Wire Standard 26/6 for the Procurement Service for Lot No. 1** under **PB19-255-9** opened on **August 28, 2019** and you are hereby issued this **NOTICE OF AWARD**:

LOT NO.	ITEM/ S	QTY/ UNIT		UNIT PRICE	TOTAL AMOUNT
1	Staple Wire Standard 26/6	303,264	units	₱ 20.28	₱ 6,150,193.92

Delivery Instructions:

DELIVERY SCHEDULE		QUANTITY
1st	30 calendar days from receipt of NTP	50,500
2nd	30 calendar days thereafter	50,500
3rd	30 calendar days thereafter	50,500
4th	30 calendar days thereafter	50,500
5th	30 calendar days thereafter	50,500
6th	30 calendar days thereafter	50,764
		303,264

Note: For complete and detailed specifications of the bidder's accepted offer, please refer to attached Test Evaluation of Bid Sample.

INSTRUCTIONS:

Please sign the attached Contract/Purchase Order if you have no corrections to the contents of this NOTICE OF AWARD (NOA) and submit Performance Security within five (5) calendar days from receipt hereof. The original copy of the NOA and all copies of the Contract/PO shall be returned to the Procurement Service. Failure to sign and return the documents within the abovementioned period may result in the cancellation of the award and forfeiture of the bid security.

Very truly yours,

SGD.

ELISA MAY ARBOLEDA - CUEVAS
Executive Director

CONFORME:

SASHA ALEXANDREA MARGARET P. VARGAS
PRINTED NAME/POSITION

SGD
SIGNATURE

10/28/2019
DATE