



Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE
BIDS AND AWARDS COMMITTEE



NOTICE OF AWARD

May 24, 2019

NOA No.: **2019-PSNOA/20-BAC NOA9-PS**
Resolution No.: **BAC9-2019-05-04**

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 Responsive Bid** for the **Supply and Delivery of Pencil Sharpener for the Procurement Service** for **Lot No. 1** under **PB19-106-9** opened on **May 8, 2019** and you are hereby issued this **NOTICE OF AWARD**:

LOT NO.	ITEM/ S	QTY	UOM	UNIT PRICE	TOTAL AMOUNT
1	Pencil Sharpener	21,231	pieces	₱ 194.88	₱ 4,137,497.28

Delivery Instructions:

DELIVERY SCHEDULE	QUANTITY
1st 30 calendar days from receipt of NTP	3,541
2nd 30 calendar days thereafter	3,538
3rd 30 calendar days thereafter	3,538
4th 30 calendar days thereafter	3,538
5th 30 calendar days thereafter	3,538
6th 30 calendar days thereafter	3,538
	21,231

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:

PRINTED NAME/POSITION

SIGNATURE

DATE

