

# Republic of the Philippines Department of Budget and Management PROCUREMENT SERVICE



## **NOTICE OF AWARD**

NOA No. **2019-PSNOA <u>146</u>-BACNOA-08-PS** 

Resolution No.: BAC8-2019-06-02

# MS. JULIEFER S. BAREJA CENTER POINT SALES & TRADING, INC.

6<sup>th</sup> Floor Sky Tower 1 Bldg., No. 68 Dasmariñas St.,

Binondo, Manila

Mobile No. : 0917-344-0437

Tel. Nos. : 242-4245 to 46, 241-8023

Fax No. : 242-3471

Email : <a href="mailto:cpstisalesdepartment@gmail.com">cpstisalesdepartment@gmail.com</a>

# Dear Ms. Bareja:

This is to inform you that the **Bids and Awards Committee VIII (BAC VIII) of the Procurement Service** has found you to have submitted the **Lowest Calculated and Responsive Bid** for the **Supply and Delivery of Note Pad, stick-on, 50mm x 76mm (2" x 3")** for the **Procurement Service** under **PB19-078-8** opened on **April 3, 2019** and you are hereby issued this **NOTICE OF AWARD**:

Lot No.	Item/Description	Qty/Uı	nit	Unit Price	Total Amount
1	NOTE PAD, stick-on, 70gsm (min.), 50mm x 76mm (2" x 3"), 100 sheets per pad, 12 pads per pack	114,333	pads	₱ 35.63	₱ 4,073,684.79

## **Delivery Instructions:**

	DELIVERY SCHEDULE	QUANTITY
1 <sup>st</sup>	within 30 calendar days from receipt of NTP;	12,533 pads
2 <sup>nd</sup>	within 30 calendar days thereafter;	11,600 pads



	DELIVERY SCHEDULE	QUANTITY
3 <sup>rd</sup>	within 30 calendar days thereafter;	11,600 pads
4 <sup>th</sup>	within 30 calendar days thereafter;	11,600 pads
5 <sup>th</sup>	within 30 calendar days thereafter;	11,600 pads
6 <sup>th</sup>	within 30 calendar days thereafter;	11,600 pads
7 <sup>th</sup>	within 30 calendar days thereafter;	11,600 pads
8 <sup>th</sup>	within 30 calendar days thereafter;	11,600 pads
9 <sup>th</sup>	within 30 calendar days thereafter;	11,600 pads
10 <sup>th</sup>	within 30 calendar days thereafter.	9,000 pads

**Note:** For complete and detailed specifications of the bidder's accepted offer, please refer to attached Technical Evaluation Report.

#### **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:** 

MAEAH AIROCEL ISIDRO PRINTED NAME/POSITION

<u>SGD.</u> SIGNATURE

JULY 10, 2019 DATE