

Republic of the Philippines Department of Budget and Management PROCUREMENT SERVICE



NOTICE OF AWARD

NOA No.: 2019-PSNOA87-BACNOA10-PS Resolution No.: **BACX-2019-04-002**

MS. MERECEL B. ARRIOLA GAKKEN PHILIPPINES, INC.

#130 GPI Bldg. cor. A. Lake St. Aurora Blvd. San Juan, Metro Manila Telephone/Fax: 725-9373/722-8933 Email: gpigov2@gakkenphil.com

Dear Ms. Arriola:

After conducting the post-qualification and evaluation, the **Bids and Awards Committee X (BAC X) of the Procurement Service** has determined your proposal as the Single Calculated and Responsive Bid for **Lot: 1** under **PB 19-098-10** conducted on **April 3, 2019** for the **Supply and Delivery of Paper Trimmer/Cutting Machine for the Procurement Service (PS)** thus, this **NOTICE OF AWARD**:

LOT NO.	ITEM/S	QTY/UOM	UNIT PRICE	TOTAL AMOUNT
1	PAPER TRIMMER /CUTTING MACHINE, table top, guillotine type, one (1) unit per box	784 units	₱ 8,940.00	₱ 7,008,960.00

Delivery Instructions:

Lot No. 1

	DELIVERY SCHEDULE	QUANTITY
1st	within 30 calendar days from receipt of NTP	134
2nd	within 30 calendar days thereafter	130
3rd	within 30 calendar days thereafter	130
4th	within 30 calendar days thereafter	130
5th	within 30 calendar days thereafter	130
6th	within 30 calendar days thereafter	130
		784 units

INSTRUCTIONS:

If you have no corrections to the contents of this NOTICE OF AWARD (NOA), please submit Performance Security within five (5) calendar days from receipt hereof. The original copy of the NOA should be signed and claimed at the Procurement Service. Failure to sign the NOA and submit Performance Security 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:

MERECEL ARRIOLASIGNEDAPRIL 22, 2019PRINTED NAME/POSITIONSIGNATUREDATE