



**NOTICE TO EXECUTE FRAMEWORK AGREEMENT
 FOR THE SUPPLY AND DELIVERY OF
 VARIOUS OFFICE SUPPLIES FOR THE PROCUREMENT SERVICE**

NEFA No.: 20M-PSDAP2-NEFA-051
 Resolution No.: BAC2-2021-05-11

MS. MAEAH AIROCEL ISIDRO ✓
Authorized Representative
CENTER POINT SALES & TRADING, INC. ✓
 6TH Floor Sky Tower 1 Bldg. No. 68 Dasmarinas St. ✓
 Binondo, Manila ✓

Dear Ms. Isidro: ✓

After conducting the post-qualification and evaluation, the **Procurement Service-Department of Budget and Management (PS-DBM) Bids and Awards Committee II** has determined your bid as the **Single Calculated Responsive Bid** for Lot No. **4** under **Public Bidding No. 21-042-2** conducted on **30 April 2021** for the **Supply and Delivery of Various Office Supplies for the Procurement Service (PS)** thus, this **NOTICE TO EXECUTE FRAMEWORK AGREEMENT (NEFA)** for the item described below:

LOT NO.	ITEM/DESCRIPTION	QTY/ UNIT	UNIT PRICE	TOTAL AMOUNT
4 ✓	TWINE, PLASTIC ✓	50,625 rolls ✓	₱ 64.06 ✓	₱ 3,243,037.50 ✓

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

In connection with this, you are hereby directed to submit your Performance Security together with the signed copy of this NEFA and the Framework Agreement herein attached. Failure to sign and return these documents within five (5) calendar days may result in the cancellation of the award and forfeiture of the bid security.

Very truly yours,

SIGNATURE REDACTED

ATTY. JASONMER L. UAYAN
OIC-Executive Director

CONFORME:

MAEAH AIROCEL ISIDRO SALES COORDINATOR

SIGNATURE REDACTED

PRINTED NAME/POSITION

SIGNATURE

July 22, 2021
DATE