



**NOTICE TO EXECUTE FRAMEWORK AGREEMENT
FOR THE SUPPLY AND DELIVERY OF ERASER, FELT
FOR THE PROCUREMENT SERVICE**

NEFA No.: 2021-PS BAC2-NEFA-073
Resolution No.: BAC2-2021-06-14

JOWEL O. FORTUNA
Authorized Representative
KINGFILES MULTI VENTURE INC.
Blk 2 Lot 7 PTC Maduya,
Carmona, Cavite

Dear Mr. Fortuna:


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 **Lowest Calculated Responsive Bid** for Lot No. 3 under Public Bidding No. 21-050-2 conducted on 20 May 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	QUANTITY	UNIT PRICE	TOTAL AMOUNT
3	ERASER, FELT for blackboard/whiteboard	36,372 pieces	₱ 10.97	₱ 399,000.84

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. 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,


ATTY. JASONMER L. DAYAN
OIC-Executive Director

CONFORME:

Jowel O. Fortuna / Sales Rep.
PRINTED NAME/POSITION


SIGNATURE

09/23/2021
DATE

SIGN