



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

NEFA No.: 2023-PSBAC1-NEFA-038  
 Resolution No.: BACI-2023-10-01

**JOWEL O. FORTUNA**  
*Authorized Representative*  
**KINGFILES MULTI VENTURE INC.**  
 Blk. 2 Lot 7 PTC Maduya, Carmona Cavite  
 Email: salesinquiry@kingfilesph.com

Dear Mr. Fortuna:

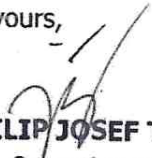
After the conduct of post-qualification and evaluation, the **Procurement Service-Department of Budget and Management (PS-DBM) Bids and Awards Committee I** recommended the award of contract to **KINGFILES MULTI VENTURE INC.**, for the **Supply and Delivery of Eraser, Felt, for Blackboard/Whiteboard and Chalk, White Enamel for the Procurement Service**, under **Public Bidding No. 23-054-1**, which was approved by the undersigned, thus, this **NOTICE TO EXECUTE FRAMEWORK AGREEMENT (NEFA)**:

Item No.	Description	Quantity	Unit	Unit Price	Total Amount
1	Eraser, Felt, Blackboard/Whiteboard	34,742	pieces	P13.92	P483,608.64

**Note:** Please refer to the detailed technical specifications of the bidder's accepted offer.

In connection with this, you are hereby directed to submit your Performance Security or Performance Securing Declaration together with the signed copy of this NEFA.

Very truly yours,

  
**ATTY. PHILIP JOSEF T. VERA CRUZ**  
 Director IV, Operations Group

**CONFORME:**

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

  
**SIGNATURE REDACTED**

**SIGNATURE**

10/10/2023  
**DATE**