



**NOTICE TO EXECUTE FRAMEWORK AGREEMENT  
 FOR THE SUPPLY AND DELIVERY OF PENCIL SHARPENER  
 FOR THE PROCUREMENT SERVICE**

NEFA No.: 2023-PSBAC2-NEFA- 036  
 Resolution No.: BACII-2023-09-08

**MS. MEAH AIROCEL D. ISIDRO**  
*Authorized Representative*  
**CENTER POINT SALES AND TRADING, INC.**  
 6<sup>th</sup> Floor unit 604 SKY 1 Tower BLDG No. 68 Dasmariñas  
 St., Binondo, Manila

Dear Ms. Isidro:

After the conduct of post-qualification and evaluation, the **Procurement Service-Department of Budget and Management (PS-DBM) Bids and Awards Committee II** recommended the award of contract to **CENTER POINT SALES AND TRADING, INC.** for **Item 1** for the **Supply and Delivery of Pencil Sharpener for the Procurement Service**, under **Public Bidding No. 23-088-2**, which was approved by the undersigned, thus, this **NOTICE TO EXECUTE FRAMEWORK AGREEMENT (NEFA)**:

Item No.	Description	Quantity	Unit	Unit Price	Total Amount
1	Pencil Sharpener	13,786	pieces	₱ 227.00	₱ 3,129,422.00

**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,

**SIGNATURE REDACTED**

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

**CONFORME:**

MEAH AIROCEL ISIDRO / CHIEF COORDINATOR  
**PRINTED NAME / POSITION**

**SIGNATURE REDACTED**

**SIGNATURE**

OCTOBER 5, 2023  
**DATE**