



NOTICE OF AWARD

NOA No. **2019-PSNOA 027-BACNOA-08-PS**
Resolution No.: **BAC8-2019-01-08**

MR. ELMER E. BALDERAS

INNOVALITE ELECTRICAL ENTERPRISE

2F Unit F Princeton Square Bldg.,

35 C. Raymundo Ave., Rosario, Pasig City

Mobile No. : 0917-5950368 / 0925-7780502 / 0917-5050304 / 0922-8334881

Tel. Nos. : 642-4739 / 642-4033 / 401-8528

Fax No. : 915-2145

Email : aob@innovalitephilippines.com; eeb@innovalitephilippines.com;
cfd@innovalitephilippines.com

Dear Mr. Balderas:

This is to inform you that the **Bids and Awards Committee VIII (BAC VIII)** of the **Procurement Service** has found you to have submitted the **Lowest Calculated Responsive Bid** for the **Supply and Delivery of Various Electric Fans and External Hard Drive** for the **Procurement Service** for **Lot No. 3** under **PB 18-443-8** opened on **January 10, 2019** and you are hereby issued this **NOTICE OF AWARD**:

Lot No.	Item/Description	Qty/Unit		Unit Price	Total Amount
3	ELECTRIC FAN, stand type, plastic blade, 1 unit per box	11,781	units	₱ 807.00	₱ 9,507,267.00

Delivery Instructions:

DELIVERY SCHEDULE		QUANTITY
1 st	within 30 calendar days from receipt of NTP;	982 units
2 nd	within 30 calendar days thereafter;	982 units
3 rd	within 30 calendar days thereafter;	982 units
4 th	within 30 calendar days thereafter;	982 units

5 th	within 30 calendar days thereafter;	982 units
6 th	within 30 calendar days thereafter;	982 units
7 th	within 30 calendar days thereafter;	982 units
8 th	within 30 calendar days thereafter;	982 units
9 th	within 30 calendar days thereafter;	982 units
10 th	within 30 calendar days thereafter;	981 units
11 th	within 30 calendar days thereafter;	981 units
12 th	within 30 calendar days thereafter.	981 units

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

INSTRUCTIONS:

Please sign the attached Contract/Purchase Order if you have no corrections to the contents of this NOTICE OF AWARD (NOA) and submit Performance Security within five (5) calendar days from receipt hereof. The original copy of the NOA and all copies of the Contract/PO shall be returned to the Procurement Service. Failure to sign and return the documents 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:

JERSSON C. QUIMNO
PRINTED NAME/POSITION

(SGD.)
SIGNATURE

FEBRUARY 07 2019
DATE