



Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE



NOTICE OF AWARD

NOA No.: 2019-PSNOA43BACNOA10-PS
Resolution No.: **BAC10-2019-02-004**

MS. JULIEFER S. BAREJA
CENTER POINT SALES & TRADING INC.
6/F Sky Tower 1 Bldg., No. 68 Dasmariñas Street,
Binondo, Manila
Telephone No.: (02) 242-4245 to 46 / 241-8023
Fax No.: (02) 242-3471
Email Address: cpstisalesdepartment@gmail.com

Dear Ms. Bareja:

After conducting the post-qualification and evaluation, the **Bids and Awards Committee X (BAC X) of the Procurement Service** has determined your proposal as the Single Calculated and Responsive Bid for **Lot: 1** under **PB 19-009-10** conducted on **February 01, 2019** for the **Supply and Delivery of Acetate for Procurement Service (PS)** thus, this **NOTICE OF AWARD**:

LOT NO.	ITEM/S	QTY/UNIT	UNIT PRICE	TOTAL AMOUNT
1	ACETATE, Transparent, 50 meters long per roll	11,721 rolls	P 815.21	P 9,555,076.41

Delivery Instructions:

Lot No. 1

	DELIVERY SCHEDULE	QUANTITY
1st	within 30 calendar days from receipt of NTP	1,971
2nd	within 30 calendar days thereafter	1,950
3rd	within 30 calendar days thereafter	1,950
4th	within 30 calendar days thereafter	1,950
5th	within 30 calendar days thereafter	1,950
6th	within 30 calendar days thereafter	1,950
		11,721 rolls

INSTRUCTIONS:

If you have no corrections to the contents of this **NOTICE OF AWARD (NOA)**, please submit **Performance Security** within five (5) calendar days from receipt hereof. The original copy of the **NOA** should be signed and claimed at the **Procurement Service**. Failure to sign the **NOA** and submit **Performance Security** 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:

PRINTED NAME/POSITION

SIGNATURE

DATE