



NOTICE OF AWARD

NOA NO.: 2021-PSNOA-001-BAC2-PS
RESOLUTION NO: BAC2-2021-01-02

ERIWEL C. TORREVILLAS
CROCODILE TAPE & CO., INC.

1186 APC Building Quezon Avenue, Quezon City
Telefax: (02) 736-7376 | (02) 736-5180
(02) 736-5125 | (02) 313-7648
0917-5297805
Email: torrevillaseric_croco@yahoo.com

Dear Mr. Torrevillas:

After conducting the post-qualification and evaluation, the **Procurement Service-Bids and Awards Committee II** has determined your proposal as the **Lowest Calculated and Responsive Quotation (LCRQ)** under **AMP No. 20-012-2** under **Small Value Procurement (SVP)** conducted on **09 November 2020** for the **Supply and Delivery of Tape, Packaging, 48mm for the Procurement Service (PS)** thus, this **NOTICE OF AWARD**:

Lot	Quantity	Item/Description	UNIT PRICE	TOTAL AMOUNT
1	38,100 rolls	TAPE, PACKAGING, 48mm	₱ 21.50	₱ 819,150.00

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

Delivery Instructions:

- **Delivery Site:** PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila; and End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga
- 1st Tranche – **19,050 rolls** within thirty (30) calendar days from receipt of Purchase Order
- 2nd Tranche – **19,050 rolls** within thirty (30) calendar days from receipt of Notice to Deliver

Standard warranty provisions apply:

- i. The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials, except when the technical specifications required by the Procuring Entity provides otherwise.
- ii. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship or from any act or omission of the Supplier that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.
- iii. In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier for a minimum period of three (3) months. The obligation for the warranty shall be covered by, at the Supplier's option, either retention money or a bank guaranty in an amount equivalent to at least one percent (1%) of every progress payment. If the latter is opted, the same shall be submitted five days upon receipt of the Notice of Award. Failure to submit the stated warranty security shall automatically revert the warranty security to the option of retention money.
- iv. The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, within the period specified and with all reasonable speed, replace the defective Goods, without cost to the Procuring Entity.

INSTRUCTIONS:

If you have no corrections to the contents of this NOTICE OF AWARD (NOA), please sign this NOA immediately upon receipt of the original document from the Procurement Service. Refusal to accept the NOA for unjustifiable reason may result in a recommendation for blacklisting. Failure to sign the NOA within the abovementioned period may result in the cancellation of the award and forfeiture of the bid security.

Very truly yours,

SIGNATURE REDACTED

LLOYD CHRISTOPHER A. LAO

Undersecretary/OIC-Executive Director

CONFORME:

PRINTED NAME/POSITION

SIGNATURE

DATE