



## NOTICE OF AWARD

NOA No.: 2021 - PSNOA 012 - BAC2 PS  
 Resolution No: BACII-2021-01-08

**PAOLO ENRICOH P. YALONG**  
**WEST HEAVEN TRADING CORPORATION**  
 #67 Ipo St., Brgy. N.S. Amoranto, Quezon City  
 Email address: whtbidteam@gmail.com

Dear **Mr. Yalong**:

This is to inform you that the **Procurement Service-Department of Budget and Management Bids and Awards Committee II (BAC II)** has recommended the award of contract in your favor for **Public Bidding No. 19-216-6: Supply and Delivery of Eraser, Plastic/Rubber for the Procurement Service** under **Alternative Method of Procurement-Repeat Order** thus, this **NOTICE OF AWARD**:

LOT NO.	ITEM/DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE
<b>1</b>	<b>Eraser, Plastic/Rubber</b>	<b>8,065 pieces</b>	<b>P 4.20</b>	<b>P 33,873.00</b>

### Delivery Instructions:

- Procurement Service-DBM Main Warehouse, Paco Manila
- 8,065 pieces within 45 calendar days (CDs) upon receipt of Purchase Order

### 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

*Handwritten signature and initials*

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.

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**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,

  
**LLOYD CHRISTOPHER A. LAO**   
*Undersecretary/ OIC-Executive Director*  


11 0 MAR 2021



**CONFORME:**

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Signature Over Printed Name	Position	Date
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