



NOTICE OF AWARD

NOA No.: 2021-PSNOA013-BAC2PS

Resolution No: BACII-2021-01-09

**MS. MAEAH AIROCEL D. ISIDRO
CENTER POINT SALES & TRADING, INC.**

6th Floor Sky Tower 1 Bldg.,
No. 68 Dasmariñas St.,
Binondo, Manila
cpstisalesdepartment@gmail.com

Dear Ms. Isidro,

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. 19-273-6: Supply and Delivery of Tape Dispenser, Table Top 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
1	Tape Dispenser, Table Top	4,042 pieces	P 61.73	P 249,512.66

Delivery Instructions:

- Procurement Service-DBM Main Warehouse, Paco Manila
- 4,042 pieces - Forty – Five (45) calendar days upon receipt of Purchase Order
*(2,160 pieces within 15 calendar days;
1,882 pieces within 30 CDs thereafter)*

Standard warranty provisions apply:

- 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,



11 0 MAR 2021

LLOYD CHRISTOPHER A. LAO

Undersecretary/ OIC-Executive Director




CONFORME:

Signature Over Printed Name	Position	Date
-----------------------------	----------	------