



**NOTICE TO EXECUTE FRAMEWORK AGREEMENT
 FOR THE SUPPLY AND DELIVERY OF ERASER, PLASTIC/RUBBER
 FOR THE PROCUREMENT SERVICE**

NEFA No.: 2023-PSBAC1-NEFA-021
 Resolution No.: BAC I-2023-08-10

MR. PAOLO ENRICOH P. YALONG
Authorized Representative
WEST HEAVEN TRADING CORPORATION
 67 Ipo Street, Barangay, NS Amoranto
 Laloma, Quezon City

Dear Mr. Yalong:

After the conduct of post-qualification and evaluation, the **Procurement Service-Department of Budget and Management (PS-DBM) Bids and Awards Committee I** recommended the award of contract to **WEST HEAVEN TRADING CORPORATION** for **Item No. 1** under **Public Bidding (PB) No. 23-046-1** for the **Supply and Delivery of Eraser, Plastic/Rubber and Twine, Plastic for the Procurement Service (PS)**, which was approved by the undersigned, thus, this **NOTICE TO EXECUTE FRAMEWORK AGREEMENT (NEFA)**:

ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT
1	Eraser, Plastic/Rubber	42,974	pieces	Php 7.94	Php 341,213.56

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

In connection with this, you are hereby directed to submit your Performance Security together with the signed copy of this NEFA.

Very truly yours,

SIGNATURE REDACTED

 **ATTY. PHILIP JOSE T. VERA CRUZ**
 Director IV, Operations Group

CONFORME:

Paolo Enrico P. Yalong
PRINTED NAME / POSITION


 SIGNATURE

9/4/23
DATE