

Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE PHILIPPINE GOVERNMENT ELECTRONIC PROCUREMENT SYSTEM
BIDS AND AWARDS COMMITTEE



NOTICE TO EXECUTE FRAMEWORK AGREEMENT FOR THE SUPPLY AND DELIVERY OF PENCIL, LEAD/GRAPHITE, WITH ERASER FOR THE PROCUREMENT SERVICE

NEFA NO .: 2023-PSBAC2-NEFA-054

Resolution No.: BAC2-2023-12-03

MS. ERELYN L. VILLANUEVA

Authorized Representative

ASIAPRIME COMMODITIES CORP.

2/F #10 Macopa Road, Potrero, Malabon City

Dear Ms. VILLANUEVA:

After the conduct of post-qualification and evaluation, the **Procurement Service-Department of Budget and Management** through the **Bids and Awards Committee II** recommended the award of contract to **ASIAPRIME COMMODITIES CORP.** for **Item No. 1** under **Public Bidding No. 23-122-2** for the **Supply and Delivery of Pencil, Lead/Graphite, with Eraser for the Procurement Service,** which was approved by the undersigned, thus, this **NOTICE TO EXECUTE FRAMEWORK AGREEMENT (NEFA)** for the item described below:

ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT
1	Pencil, Lead/Graphite, with Eraser	237,600	boxes	P 42.99	P10,214,424.00

Note: Please refer to the detailed specifications of the bidder's accepted offer.

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

Very truly yours,

Signature Redacted

ATTY. PHILIP JOSEF T. VERA CRUZ

Director IV, Operations Group &

CONFORME:

Erelyn Lim Villanueva

/ Sales & Operations Manager

PRINTED NAME / POSITION

Signature Redacted

December 28, 2023

SIGNATURE

DATE

RR. Road, Cristobal St., Paco, Manile www.pc-philosps.gov.ph 8-8 689-7750 / 8 689-7751 5% Floor, AAP Tower, 683 Aurora Blvd., New Masila, Q.C. 2004.ph (02) 8 640 6906 | 8 640 6907 | 8 640 6908 | 8 640 6909

NEFA No.:

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