



**NOTICE TO EXECUTE FRAMEWORK AGREEMENT
 FOR THE SUPPLY AND DELIVERY OF HAND SANITIZER AND HAND SOAP FOR THE
 PROCUREMENT SERVICE**

NEFA No.: 2023-PSBAC2-NEFA-011
 Resolution No.: BACII-2023-07-06

LIZA SOTELO
Authorized Representative
KOHL INDUSTRIES CORPORATION
 68 East Service Road C5 Avenue
 Bagong Ilog Pasig City

Dear **Ms. SOTELO**:

After the conduct of post-qualification and evaluation, the **Procurement Service-Department of Budget and Management (PS-DBM) Bids and Awards Committee II** recommended the award of contract to **KOHL INDUSTRIES CORPORATION** for **Item 1** under **Public Bidding (PB) No. 23-009-2** for the **Supply and Delivery of Hand Sanitizer and Hand Soap 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	Quantity	Unit	Unit Price	Total Amount
1	Hand Sanitizer, 500ml	77,267	bottles	₱ 81.81	₱ 6,321,213.27

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.

RECEIVED ORIGINAL COPY NEFA
 LIZA SOTELO
 7/21/2023

Very truly yours,


SIGNATURE REDACTED

ATTY. PHILIP JOSEF T. VERA CRUZ

Director IV, Operations Group

CONFORME:

<u>U7A SOPEN / ADMIN HEAD</u>	 SIGNATURE REDACTED	<u>JULY 28, 2023</u>
PRINTED NAME / POSITION	SIGNATURE	DATE