



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

NEFA No.: 2024-PSBAC1-NEFA-07

Resolution No.: BACI-2024-04-12

MS. JELSEA O. MAGAN

Authorized Representative

CENTER POINT SALES AND TRADING INC.

6th Floor Unit 604 Sky 1 Tower Bldg., No. 68

Dasmariñas St., Binondo, Manila

cpstisalesdepartment@gmail.com / inquiry@centerpointsales.ph

Dear Ms. Magan:

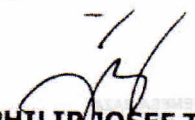
After the conduct of post-qualification and evaluation, the **Procurement Service-Department of Budget and Management (PS-DBM)** through the **Bids and Awards Committee I** recommended the award of contract to **CENTER POINT SALES AND TRADING INC.** for the **Supply and Delivery of Twine, Plastic for the Procurement Service** under **Public Bidding No. 24-015-1**, 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	Twine, Plastic	34,092	rolls	₱ 68.00	₱ 2,318,256.00

Note: Please refer to the detailed technical 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,


ATTY. PHILIP JOSEF T. VERA CRUZ
 Director IV, Operations Group

CONFORME:

JELSEA MAGAN / SALES COORDINATOR
PRINTED NAME / POSITION


SIGNATURE

APRIL 15, 2024
DATE