



**NOTICE TO EXECUTE FRAMEWORK AGREEMENT
 FOR THE SUPPLY AND DELIVERY OF PAPER SHREDDER
 FOR THE PROCUREMENT SERVICE**

NEFA No.: 2024-PSBAC3-NEFA-19
 Resolution No.: BAC3-2024-06-42

DINO NIÑO NAVARRO
Authorized Representative
OFFICE WAREHOUSE INC.
 Blk. 13, Lot 1, E. Rodriguez Jr. Ave.,
 Bagumbayan, Quezon City

Dear **Mr. NAVARRO:**

After the conduct of post-qualification and evaluation, the **Procurement Service-Department of Budget and Management** through the **Bids and Awards Committee III** recommended the award of contract to **OFFICE WAREHOUSE INC.** for **Item No. 1** under **Public Bidding No. 24-078-3** for the **Supply and Delivery of Paper Shredder 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	Paper Shredder	300	units	₱ 15,488.00	₱4,646,400.00

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:

Signature Redacted

DINO NIÑO S. NAVARRO / AREA MANAGER
PRINTED NAME / POSITION

Signature Redacted

SIGNATURE

July 02, 2024

DATE