



**NOTICE TO EXECUTE FRAMEWORK AGREEMENT
 FOR THE SUPPLY AND DELIVERY OF TAPE, MASKING, 48mm FOR THE
 PROCUREMENT SERVICE**

NEFA No.: 2024-PSBAC1-NEFA-24
 Resolution No.: BACI-2024-07-48

JULIET TAN

Authorized Representative

ARMAK TAPE CORPORATION

736 Vitales St. Malibay Pasay city

sales@armaktape.com.ph / julietlimtan@armaktape.com.ph

Dear Ms. Tan:

After the conduct of post-qualification and evaluation, the **Procurement Service-Department of Budget and Management** through the **Bids and Awards Committee I** recommended the award of contract to **ARMAK TAPE CORPORATION** for the **Supply and Delivery of Tape, Masking, 48mm for the Procurement Service** under **Public Bidding No. 24-066-1**, 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	Tape, Masking, 48mm	191,051	rolls	₱ 133.00	₱ 25,409,783.00

Note: Please refer to the bidder's conformed technical specifications statement of compliance.

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

SIGNATURE REDACTED

*Received original
7/15/24*

CONFORME:

Fernando So

SIGNATURE REDACTED

7/12/24

PRINTED NAME / POSITION

SIGNATURE

DATE