



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

NEFA No.: 2024-PSBAC 3-NEFA-19
 Resolution No.: BACIII-2024-06-35

JULIET TAN
Authorized Representative
ARMAK TAPE CORPORATION
 736 Vitales St. Malibay Pasay City

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 III** recommended the award of contract to **ARMAK TAPE CORPORATION** for **Item No. 1** under **Public Bidding No. 24-059-3** for the **Supply and Delivery of Tape, Transparent, 48mm 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	Tape, Transparent, 48mm	207,102	rolls	P 28.00	P5,798,856.00

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,

SIGNATURE REDACTED

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

CONFORME:

<u>Juliet L. Tan/Sales Manager</u> PRINTED NAME / POSITION	 SIGNATURE	<u>June 11, 2024</u> DATE
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