

## Republic of the Philippines Department of Budget and Management **PROCUREMENT SERVICE -**PHILIPPINE GOVERNMENT ELECTRONIC PROCUREMENT SYSTEM



## PINJOHO MELTER NOTICE TO EXECUTE FRAMEWORK AGREEMENT FOR THE SUPPLY AND DELIVERY OF TAPE, PACKAGING, 48MM FOR THE PROCUREMENT SERVICE

NEFA No.: 2025 - PERMICZ - NEFA-03

Resolution No.: BAC II 2025-01-003

MS. JULIET L. TAN Authorized Representative ARMAK TAPE CORPORATION

736 Vitales Street, Malibay, Pasay City

Email Address: 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 Bids and Awards Committee II recommended the award of contract to Armak Tape Corporation for Item No. 1 under Public Bidding No. 24-146-2 for the Supply and Delivery of Tape, Packaging, 48mm for the Procurement Service, which was approved by the undersigned, thus, this NOTICE TO **EXECUTE FRAMEWORK AGREEMENT (NEFA):** 

ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT
1	Tape, Packaging, 48mm	223,369	rolls	₱28.00	₱6,254,332.00

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/OSEF T. VERA CRUZ Deputy Executive Director V

Operations, Logistics and Supply Chain Group

**Procurement Service - DBM** 

**CONFORME:** 

Juliet L. Tan/VP Sales PRINTED NAME / POSITION

Signature Redacted **SIGNATURE** 

January 22, 2025

DATE