

Department of Budget and Management
PROCUREMENT SERVICE PHILIPPINE GOVERNMENT ELECTRONIC PROCUREMENT SYSTEM
BIDS AND AWARDS COMMITTEE



## FOR THE SUPPLY AND DELIVERY OF RAGS FOR THE PROCUREMENT SERVICE

NEFA No.: 2025-PERMICI-NEFADE

Resolution No.: 2025-01-001

MR. ROWELL M. CATABAY

Authorized Representative

KLEANGRAM MANUFACTURING CORP.

Mayon Ave., Brgy. San Jose,
Rodriguez, Rizal

## Dear Mr. Catabay:

After the conduct of post-qualification and evaluation, the **Procurement Service-Department of Budget and Management Bids and Awards Committee I** recommended the award of contract to **KLEANGRAM MANUFACTURING CORP.** for the **Supply and Delivery of Rags for the Procurement Service** under **Public Bidding No. 24-162-1** which was approved by the undersigned, thus, this **NOTICE TO EXECUTE FRAMEWORK AGREEMENT (NEFA)**:

ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT
1	Rags	60,226	bundles	₱74.00	₱4,456,724.00

**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

Deputy Executive Director V

Operations, Logistics and Supply Chain Group

Received original copy

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0-23-25

**CONFORME:** 

ROWELL CATAGEST ATIVE

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01-23-25

DATE