



Republic of the Philippines
 Department of Budget and Management
PROCUREMENT SERVICE
BIDS AND AWARDS COMMITTEE



NOTICE OF AWARD

February 4, 2019

NOA No.: **2018-PSNOA 001 -BAC NOA9-PS**
 Resolution No.: **BAC9-2019-02-01**

MS. LORETA M. SANIDO
LMS INDUSTRIES
 247 De Guzman St., Bo. Parada
 Valenzuela City

Dear Ms. Sanido:

This is to inform you that the **Bids and Awards Committee IX (BAC IX) of the Procurement Service** has found you to have submitted the **Single Calculated Responsive Bid** for the **Supply and Delivery of Floor Care Products for the Procurement Service for Lot No. 1** under **PB18-398-9** opened on **December 6, 2018** and you are hereby issued this **NOTICE OF AWARD**:

LOT NO.	Item Description	QTY/ UNIT	Unit	Unit Price	Total Amount
1	Floor wax, paste type, red, kerosene based, Two (2) kilograms per can, 4 cans per box	85,486	cans	₱ 297.85	₱ 25,462,005.10

Delivery Instructions:

DELIVERY SCHEDULE		QUANTITY
1st	30 calendar days from receipt of NTP	14,244
2nd	30 calendar days thereafter	14,244
3rd	30 calendar days thereafter	14,244
4th	30 calendar days thereafter	14,244
5th	30 calendar days thereafter	14,244
6th	30 calendar days thereafter	14,266
		85,486

Note: For complete and detailed specifications of the bidder's accepted offer, please refer to attached Test Evaluation of Bid Sample.

INSTRUCTIONS:

Please sign the attached Contract/Purchase Order if you have no corrections to the contents of this NOTICE OF AWARD (NOA) and submit Performance Security within five (5) calendar days from receipt hereof. The original copy of the NOA and all copies of the Contract/PO shall be returned to the Procurement Service. Failure to sign and return the documents within the abovementioned period may result in the cancellation of the award and forfeiture of the bid security.

Very truly yours,


ELISA MAY ARBOLEDA - CUEVAS
 Executive Director

CONFORME:

PRINTED NAME/POSITION

SIGNATURE

DATE

