



## NOTICE OF AWARD

NOA No. **2019-PSNOA 249-BACNOA-08-PS**  
Resolution No.: **BAC8-2019-09-04**

**MR. ELMER E. BALDERAS**  
**INNOVALITE ELECTRICAL ENTERPRISE**

2<sup>nd</sup> Floor Unit F Princeton Square Bldg.,

No. 35 C. Raymundo Ave., Rosario, Pasig City

Mobile No. : 0917-595-0368 / 0925-778-0502 / 0917-505-0304 /  
0922-833-4881

Tel. Nos. : 642-4739 / 915-2145 / 401-8528

Fax No. : 642-4033

Email : [aob@innovalitephilippines.com](mailto:aob@innovalitephilippines.com) / [eeb@innovalitephilippines.com](mailto:eeb@innovalitephilippines.com)  
/ [cfid@innovalitephilippines.com](mailto:cfid@innovalitephilippines.com)

Dear Mr. Balderas:

This is to inform you that the **Bids and Awards Committee VIII (BAC VIII) of the Procurement Service** has found you to have submitted the **Lowest Calculated and Responsive Bid** for the **Supply and Delivery of Electric Fan, wall mount** for the **Procurement Service** under **PB19-256-8** opened on **September 6, 2019** and you are hereby issued this **NOTICE OF AWARD**:

Lot No.	Item/Description	Qty/Unit	Unit Price	Total Amount
1	<b>ELECTRIC FAN, wall mount</b> , plastic blade, 1 unit per box	3,024 units	₱ 649.00	₱ 1,962,576.00

### Delivery Instructions:

DELIVERY SCHEDULE	QUANTITY
1 <sup>st</sup> within 30 calendar days from receipt of NTP;	524 units
2 <sup>nd</sup> within 30 calendar days thereafter;	500 units
3 <sup>rd</sup> within 30 calendar days thereafter;	500 units
4 <sup>th</sup> within 30 calendar days thereafter;	500 units
5 <sup>th</sup> within 30 calendar days thereafter;	500 units
6 <sup>th</sup> within 30 calendar days thereafter.	500 units

**Note:** For complete and detailed specifications of the bidder's accepted offer, please refer to attached Technical Evaluation Report.



***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 ten (10) 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,**

**SGD.**  
**ELISA MAY ARBOLEDA-CUEVAS**  
*Executive Director*

**CONFORME:**

**MR. ELMER E. BALDERAS**  
**PRINTED NAME/POSITION**

**SGD.**  
**SIGNATURE**

**November 4, 2019**  
**DATE**