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

NOTICE OF AWARD

NOA No.: *2019-PSNO247-BACNOA3-DEPED*
Resolution No.: **BAC3-2019-10-046**

MR. JOSE CHAN BENITEZ
BLOOMBOOKS, INC.
Unit A 5218 Que Grande St., Ugong
Valenzuela City
Mobile No: 0905-428-9394
Telefax: 215-2449 / 443-4696
Email: jose.chan.benitez@gmail.com / lhenvillanueva166@gmail.com

Dear Mr. Benitez:

After conducting the post-qualification and evaluation, the **Bids and Awards Committee III (BAC III) of the Procurement Service** has determined your proposal as the **Single Calculated and Responsive Bid** for **Lot: 1 and 2** under **PB 19-230-3** conducted on **August 28, 2019** for the **Printing, Supply and Delivery of A&E Modules for the Department of Education (DEPED) thus, this NOTICE OF AWARD**:

Lot	Item/s	Qty	Unit	Unit Price	Total Bid Price
1	**A & E Modules Elementary**	2,169,750	pcs	₱13.70	₱29,725,575.00
2	**A & E Modules Secondary**	5,695,165	pcs	₱12.20	₱69,481,013.00

Note: For complete and detailed specifications of the bidder's accepted offer, please refer to attached Bidders evaluation report.

RR. Road, Cristobal St., Paco, Manila
www.ps-philgeps.gov.ph
(02) 689 7750

DBM Compound, General Salano Street, San Miguel, Manila
www.philgeps.gov.ph
(02) 640 6906 | 640 6907 | 640 6908 | 640 6909

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Delivery Instructions:

Lot 1 & 2:

Lot No.	Qty	Item/Description	Delivery period
1	2,169,750 pcs.	**A&E Modules Elementary**	**30 calendar days** – for press proofing until approval of the press proof reckoned from NTP.
2	5,695,165 pcs.	**A&E Modules Secondary**	**120 calendar days** reckoned from the issuance of **"Certificate of Mass Printing"** for printing, binding, packing of materials & delivery to DepEd Central Office Warehouse and Division Offices Nationwide

INSTRUCTIONS:

If you have no corrections to the contents of this NOTICE OF AWARD (NOA), please submit Performance Security within five (5) calendar days from receipt hereof. The original copy of the NOA should be signed and claimed at the Procurement Service. Failure to sign the NOA and submit Performance Security 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:

_____   _____   _____
PRINTED NAME/POSITION   **SIGNATURE**   **DATE**

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