



**NOTICE TO EXECUTE FRAMEWORK AGREEMENT
 FOR THE SUPPLY AND DELIVERY OF GLUE, ALL PURPOSE
 FOR THE PROCUREMENT SERVICE**

NEFA No.: 2022-PSBAC2-NEFA-005
 Resolution No.: BAC2-2022-01-01

MAEAH AIROCEL D. ISIDRO
 Authorized Representative
CENTER POINT SALES AND TRADING, INC.
 Unit 604, 6th Floor Sky Tower 1 Bldg.,
 No. 63 Dasmariñas St., Binondo, Manila

Dear **Ms. Isidro**:

After conducting the post-qualification and evaluation, the **Procurement Service-Department of Budget and Management (PS-DBM) Bids and Awards Committee II** has determined your bid as the **Single Calculated Responsive Bid (SCRB)** for **Lot 2** under **Public Bidding (PB) No. 21-145-2** conducted on **06 December 2021** for the **Supply and Delivery of Various Office Supplies for the Procurement Service (PS) (Framework Agreement)** thus, this **NOTICE TO EXECUTE FRAMEWORK AGREEMENT (NEFA)** for the item described below::

LOT NO.	ITEM/DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL AMOUNT
2	Glue, All purpose	156,620 jars	₱ 68.00	₱ 10,670,560.00

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

In connection with this, you are hereby directed to submit your Performance Security together with the signed copy of this NEFA. Failure to sign and return these documents within five (5) calendar days may result in the cancellation of the award and forfeiture of the bid security.

Very truly yours,

SIGNATURE REDACTED

ATTY. JASONMER L. UAYAN
OIC-Executive Director

CONFORME:

MAEAH AIROCEL D. ISIDRO
 PRINTED NAME/POSITION

SIGNATURE REDACTED

SIGNATURE

January 25, 2022

DATE