



**NOTICE TO EXECUTE FRAMEWORK AGREEMENT  
FOR THE SUPPLY AND DELIVERY OF CORRECTION TAPE FOR THE PROCUREMENT  
SERVICE FOR TWO (2) YEARS**

NEFA No.: **2023-PSBACI-NEFA-040**

Resolution No.: **BAC I-2023-10-02**

**ERELYN L. VILLANUEVA**

*Authorized Representative*

**ASIAPRIME COMMODITIES CORP.**

2F #10 Macopa Road, Potrero, Malabon City

Dear **Ms. Villanueva:**

After the conduct of bid evaluation and verification of Asiaprime Commodities Corp.'s eligibility, technical and financial documents, the **Procurement Service-Department of Budget and Management Bids and Awards Committee (BAC) I** has determined Asiaprime Commodities Corp.'s bid as **COMPLIANT** for the **Supply and Delivery of Correction Tape for the Procurement Service** under **Public Bidding (PB) No. 23-043-1**, thus, this **NOTICE TO EXECUTE FRAMEWORK AGREEMENT (NEFA)** for the item as described below:

Item Description	Quantity	Approved Budget for the Contract	BID OFFER	
			Unit Price	Total Price
Correction Tape	1,253,600 pieces	₱28,832,800.00	<b>₱18.68</b>	₱23,417,248.00

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

Very truly yours,

SIGNATURE REDACTED

ATTY. PHILIP JOSEF T. VERA CRUZ  
Director IV, Operations Group

CONFORME:

ERELYN LIM VILLANUEVA  
CALEC OPERATIONS MANAGER  
PRINTED NAME / POSITION

SIGNATURE REDACTED

SIGNATURE

10-28-23

DATE



**NOTICE TO EXECUTE FRAMEWORK AGREEMENT  
 FOR THE SUPPLY AND DELIVERY OF CORRECTION TAPE FOR THE PROCUREMENT  
 SERVICE FOR TWO (2) YEARS**

NEFA No **2023-PSBACI-NEFA-040**

Resolution No.: **BAC I-2023-10-02**

**MAEAH AIROCEL D. ISIDRO**

*Authorized Representative*

**CENTER POINT SALES AND TRADING INC.**

6th Floor Unit 604 Sky Tower Bldg.,  
 No. 68 Dasmarinas St., Binondo, Manila

Dear **Ms. Isidro**:

After the conduct of bid evaluation and verification of Center Point Sales and Trading Inc.'s eligibility, technical and financial documents, the **Procurement Service-Department of Budget and Management Bids and Awards Committee (BAC) I** has determined Center Point Sales and Trading Inc.'s bid as **COMPLIANT** for the **Supply and Delivery of Correction Tape for the Procurement Service** under **Public Bidding (PB) No. 23-043-1**, thus, this **NOTICE TO EXECUTE FRAMEWORK AGREEMENT (NEFA)** for the item as described below:

Item Description	Quantity	Approved Budget for the Contract	BID OFFER	
			Unit Price	Total Price
Correction Tape	1,253,600 pieces	₱28,832,800.00	<b>₱23.00</b>	₱28,832,800.00

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

Very truly yours,

SIGNATURE REDACTED

ATTY. PHILIP JOSEF T. VERA CRUZ  
Director IV, Operations Group

CONFORME:

MARIEH ANTONIO LINDO / SALES COORDINATOR  
PRINTED NAME / POSITION

SIGNATURE REDACTED

SIGNATURE

OCTOBER 27, 2023  
DATE



**NOTICE TO EXECUTE FRAMEWORK AGREEMENT  
 FOR THE SUPPLY AND DELIVERY OF CORRECTION TAPE FOR THE PROCUREMENT  
 SERVICE FOR TWO (2) YEARS**

NEFA No.: **2023-PSBACI-NEFA-040**  
 Resolution No.: **BAC I-2023-10-02**

**JOWEL O. FORTUNA**  
*Authorized Representative*  
**KINGFILES MULTI VENTURE INC.**  
 Blk. 2 Lot 7 PTC Maduya, Carmona Cavite

Dear **Mr. Fortuna**:

After the conduct of bid evaluation and verification of Kingfiles Multi Venture Inc.'s eligibility, technical and financial documents, the **Procurement Service-Department of Budget and Management Bids and Awards Committee (BAC) I** has determined Kingfiles Multi Venture Inc.'s bid as **COMPLIANT** for the **Supply and Delivery of Correction Tape for the Procurement Service** under **Public Bidding (PB) No. 23-043-1**, thus, this **NOTICE TO EXECUTE FRAMEWORK AGREEMENT (NEFA)** for the item as described below:

Item Description	Quantity	Approved Budget for the Contract	BID OFFER	
			Unit Price	Total Price
Correction Tape	1,253,600 pieces	₱28,832,800.00	<b>₱23.00</b>	₱28,832,800.00

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

Very truly yours,

SIGNATURE REDACTED

*PH*  
**ATTY. PHILIP JOSEF T. VERA CRUZ**  
Director IV, Operations Group *8*

CONFORME:

<i>Jowel O. Fortuna / Sales Rep.</i>	<i>[Signature]</i>	<i>10/27/2023</i>
<b>PRINTED NAME / POSITION</b>	<b>SIGNATURE</b>	<b>DATE</b>