



## NOTICE OF AWARD

September 3, 2019

NOA No.: **2019PSNOA-219-BACNOA9-DEPED**  
 Resolution No.: **BAC9-2019-08-03**

**MR. JONATHAN R. ZULUETA**  
**NIKKA TRADING**

Unit 1014 Cityland Herrera Tower V.A. Rufino St.  
 cor Valero St., Salcedo Village, Makati City  
 Tel. No. : (02) 812-9724 / 894-3240  
 Mobile Nos. 0949-1356391 / 0905-4896354  
 Fax No/s: (02) 840-2790  
 Email: nikkatrading@yahoo.com

Dear **Mr. Zulueta**:

This is to inform you that the **Bids and Awards Committee IX of the Procurement Service** has recommended the award of contract in your favor for **PB No. 19-202-9: Supply and Delivery of Manipulative Toys for the Department of Education for Lot Nos. 1, 2 & 5** opened on August 15, 2019 and you are hereby issued this **NOTICE OF AWARD**:

Lot No.	Item/Description	Qty/Unit	Unit Price	Total Amount
1	Lacing Beads	51,000 sets	₱ 428.80	₱ 21,868,800.00
2	Tangram	51,000 sets	₱ 135.01	₱ 6,885,510.00
5	Shape Lacing Cards	51,000 sets	₱ 338.80	₱ 17,278,800.00

**Delivery Instructions:**

Within Two Hundred Ten (210) calendar days from the effective date indicated in the Notice to Proceed.

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

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

**CONFORME:**

**MR. JONATHAN R. ZULUETA**  
**PRINTED NAME/POSITION**

**SGD**  
**SIGNATURE**

**OCTOBER 21, 2019**  
**DATE**