NOTICE OF AWARD

NOA No.: 2019-PSNOA142-BACNOA3-DEPED

Resolution No.: BAC3-2019-06-024

MR. HENRY M. SANTOS FEP PRINTING CORPORATION

#3817 Mascardo St., LRP Bldg. cor. Pasong Tamo

Makati City

Mobile No: 0917 - 5824668 Telefax: 897-4386 / 897-4389

Email: <u>khapa@printtown.ph</u> / atumala@printtown.ph

Dear Mr. Santos:

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: 3 under PB 19-013-3 conducted on May 17, 2019 for the Printing, Supply and Delivery of Basic Literacy Learning Materials and A&E Modules for the Department of Education (DEPED) thus, this NOTICE OF AWARD:

Lot	Item/s	Qty	Unit	Unit Price	Total Bid Price	
3	Basic Literacy Program Modules	1,925,896	pcs	₱24.52	₱60,215,770.72	
	Basic Literacy Program Facilitator's Guide	969,612	pcs	₱13.40		

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

Delivery Instructions:

Lot 3:

Lot No.	Qty	Item/Description	Delivery period
3	1,925,896 pcs.	Basic Literacy Program Modules	120 days. Reckoned from

969,612
pcs.

Basic Literacy Program
Facilitator's Guide

the issuance of "Certificate of Mass Printing" for printing binding packing of materials and 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

	ELISA MAY ARBOLEDA-CUEVAS Executive Director			
CONFORME:				
PRINTED NAME/POSITION	SIGNATURE	DATE		