

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



NOTICE OF AWARD

NOA No.: 2020 - PSNOA043 - BACNOAI - PS

Resolution No: BAC1-2020-10-05

MS. ELAINE E. AQUINO CONSUMER CARE PRODUCTS, INCORPORATED

LBL Bldg. Manggahan Light Industrial Park Amang Rodriguez Ave., Santolan, Pasig City

Dear Ms. Aquino:

This is to inform you that the Procurement Service-Department of Budget and Management Bids and Awards Committee I (BAC I) has recommended the award of contract in your favor for Public Bidding No. 19-199-7: Supply and Delivery of Various Janitorial Supplies for PS Stock (Ordering Agreement) for Lot No. 3 under Alternative Method of Procurement-Repeat Order thus, this NOTICE OF AWARD:

LOT NO.	QUANTITY	ITEM/DESCRIPTION	UNIT PRICE	TOTAL PRICE
3	44,646 cans	DISINFECTANT SPRAY aerosol type, 400-550 grams	₱ 124.00	₱ 5,536,104.00

Delivery Instructions:

- Procurement Service-DBM Main Warehouse, Paco Manila;
- Within fifteen (15) calendar days upon receipt of Purchase Order

Standard warranty provisions apply:

- i. The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials, except when the technical specifications required by the Procuring Entity provides otherwise.
- ii. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship or from any act or omission of the Supplier that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.
- iii. In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier for a minimum period of three (3) months. The obligation for the warranty shall be covered by, at the Supplier's option, either retention money or a bank guaranty in an amount equivalent to at least one percent (1%) of every progress payment. If the latter is opted, the same shall be submitted five days upon receipt of the Notice of Award. Failure to

NOA No.:

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