



## NOTICE OF AWARD

### Supply and Delivery of Detergent Powder, all purpose for the Procurement Service

NOA No.: 2020-PSNOA 042-BACNOA1-PS  
Resolution No: BAC1-2020-09-09

**MS. MA. SOCCORO THERESA Z. SORIANO**  
**FORTUNE JOSU CONSUMER GOODS WHOLESALING**

Mambangan, San Leonardo, Nueva Ecija  
(027) 623-7355  
(0917) 877 0415  
icasoriano@gmail.com

Dear **Ms. Soriano**:

After conducting post-qualification and evaluation, the **Procurement Service Bids and Awards Committee 1** has determined your proposal as the Responsive Offer for **Lot No. 1** under **AMP No. 20-008-1** conducted on **25 September 2020** for the **Supply and Delivery of Detergent Powder for the Procurement Service (PS)** thus, this **NOTICE OF AWARD**:

Lot	Quantity	Item/Description	UNIT PRICE	TOTAL PRICE
1	158,264 plastic pouches	<b>Detergent Powder, All Purpose</b>	₱ 52.00	₱ 8,229,728.00

#### Delivery Instructions:

- **Delivery Site:** Procurement Service-DBM Main Warehouse, Paco Manila

- 1<sup>st</sup> Tranche - **45,000 plastic pouches** within five (5) calendar days upon receipt of Purchase Order;
- 2<sup>nd</sup> Tranche - **45,000 plastic pouches** within five (5) calendar days upon receipt of Notice to Deliver;
- 3<sup>rd</sup> Tranche - **45,000 plastic pouches** within five (5) calendar days upon receipt of Notice to Deliver;
- 4<sup>th</sup> Tranche - **23,264 plastic pouches** within five (5) calendar days upon receipt of Notice to Deliver;

**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 submit the stated warranty security shall automatically revert the warranty security to the option of retention money.
- iv. The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, within the period specified and with all reasonable speed, replace the defective Goods, without cost to the Procuring Entity.

---

**INSTRUCTIONS:**

**If you have no corrections to the contents of this NOTICE OF AWARD (NOA), please sign this NOA immediately upon receipt of the original document from the Procurement Service. Refusal to accept the NOA for unjustifiable reason may result in a recommendation for blacklisting. Failure to sign the NOA within the abovementioned period may result in the cancellation of the award and forfeiture of the bid security.**

Very truly yours,

for   
**USEC. LLOYD CHRISTOPHER A. LAO**  
*OIC-Executive Director* 

**CONFORME:**

Ma. Socorro Theresa Z. Soriano/ Owner  
**PRINTED NAME/POSITION**

  
**SIGNATURE**

October 27, 2020  
**DATE**