



NOTICE OF AWARD

Supply and Delivery of Cloth Mask for the Procurement Service

NOA No.: _____
Resolution No: SBAC-2020-08-02

MR. JOHN ALVIN L. MONTANO
Authorized Representative
**COMMUNITY HEALTH EDUCATION EMERGENCY
RESCUE SERVICES (CHEERS) CORPORATION**
2/F Victoria I Bldg, 1670 Quezon Ave.
South Triangle, Quezon City
(2) 8982-1246
(0956) 8869196, (0929) 1687791
cheersonlineph@gmail.com

Dear **Mr. Montano:**

After conducting post-qualification and evaluation, the **Procurement Service Special Bids and Awards Committee** has determined your proposal as the Responsive Offer for **Lot No. 1** under **AMP No. 20-006-9** conducted on **31 August 2020** for the **Supply and Delivery of Cloth Mask for the Procurement Service (PS)** thus, this **NOTICE OF AWARD**:

Lot	Quantity	Item/Description	UNIT PRICE	TOTAL PRICE
1	1,500,000 pieces	Cloth Mask, Non-Medical Cloth Mask for Community Use	₱14.40	₱21,600,000.00

Delivery Instructions:

- Complete delivery to the **AFP LOGCOM Warehouse, Camp Aguinaldo, Quezon City**
- Within three (3) calendar days upon receipt of Purchase Order

Standard warranty provisions apply:

- 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 the Supplier shall correct manufacturing defects, 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 within 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 any 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.

Very truly yours,

LLOYD CHRISTOPHER A. LAO
Undersecretary/OIC-Executive Director

CONFORME:

PRINTED NAME/POSITION

SIGNATURE

DATE