



**NOTICE TO EXECUTE FRAMEWORK AGREEMENT FOR THE
 SUPPLY AND DELIVERY OF LIQUID HAND SANITIZER, 500 ML
 FOR THE PROCUREMENT SERVICE**

NEFA No.: **2021 - PSBAC1 - NEFA - 033**
 Resolution No.: **BAC1-2021-05-17**

LIZA S. SOTELO
Authorized Representative
KOHL INDUSTRIES CORPORATION
 68 East Service Road, C5 Avenue,
 Brgy. Bagong Ilog, Pasig City

Dear **Ms. Sotelo**,

After conducting post-qualification and evaluation, the **Bids and Awards Committee I** of the **Procurement Service – Department of Budget and Management (PS-DBM)** has determined your bid as the **Lowest Calculated Responsive Bid** under **Public Bidding No. 21-048-1** conducted on **12 April 2021** for the **Supply and Delivery of Liquid Hand Soap and Sanitizer, 500 ml for the Procurement Service** thus, this **NOTICE TO EXECUTE FRAMEWORK AGREEMENT (NEFA)** for the items described below:

| Lot No. | Item/Description | Qty/Unit | Unit Price | Total Amount |
|---------|--------------------------------------|-----------------------|----------------|-----------------------|
| 2 | Liquid Hand Sanitizer, 500 ml | 59,436 bottles | ₱ 77.74 | ₱ 4,620,554.64 |

Note: For complete and detailed specifications of the bidder's accepted offer, please refer to attached Evaluation of Bid Sample.

In connection with this, you are hereby directed to submit your Performance Security together with the signed copy of this NEFA.

Failure to sign and return these documents within five (5) calendar days may result in the cancellation of the award and forfeiture of the bid security.

Very truly yours,

SIGNATURE REDACTED

ATTY. JASONMER L. UAYAN

OIC-Executive Director

CONFORME:

PRINTED NAME/POSITION

SIGNATURE

DATE