



**NOTICE TO EXECUTE FRAMEWORK AGREEMENT  
 FOR THE SUPPLY AND DELIVERY OF TAPE, ELECTRICAL AND MOPHEAD FOR THE  
 PROCUREMENT SERVICE**

NEFA No.: 2021-PSBAC2 - NEFA - 04C  
 Resolution No.: BAC2-2021-06-06

**PAOLO ENRICOH P. YALONG**  
*Authorized Representative*  
**WEST HEAVEN TRADING CORPORATION**  
 67 Ipo Street, Barangay NS Amoranto  
 Quezon City

Dear Mr. Yalong;

After conducting the post-qualification and evaluation, the Procurement Service-Department of Budget and Management (PS-DBM) Bids and Awards Committee II has determined your bid as the **Single Calculated Responsive Bid** for Lot No. 2 under **Public Bidding No. 21-049-2** conducted on 20 May 2021 for the **Supply and Delivery of Tape, Electrical and Mophead for the Procurement Service (PS)** thus, this **NOTICE TO EXECUTE FRAMEWORK AGREEMENT (NEFA)** for the item described below:

LOT NO.	ITEM/DESCRIPTION	QTY/ UNIT	UNIT PRICE	TOTAL AMOUNT
2	MOPHEAD, made of rayon	111,166 pieces	₱ 117.80	₱ 13,095,354.80

**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. UYAN**  
*OIC-Executive Director*

CONFORME:

Paolo Enrico P. Yalong  
 PRINTED NAME/POSITION

**SIGNATURE REDACTED**  
 SIGNATURE

July 14 2021  
 DATE