



**NOTICE TO EXECUTE FRAMEWORK AGREEMENT  
 FOR THE SUPPLY AND DELIVERY OF  
 VARIOUS OFFICE SUPPLIES FOR THE PROCUREMENT SERVICE**

NEFA No.: 2021-PSBAC2-NEFA-052  
 Resolution No.: BAC2-2021-06-01

**MS. MAEAH AIROCEL ISIDRO**  
*Authorized Representative*  
**CENTER POINT SALES & TRADING, INC.**  
 6<sup>TH</sup> Floor Sky Tower 1 Bldg. No. 68 Dasmariñas St.  
 Binondo, Manila

Dear Ms. Isidro:

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 **Lowest Calculated Responsive Bid** for Lot No. 2 under Public Bidding No. 21-044-2 conducted on 30 April 2021 for the **Supply and Delivery of Various Office Supplies for the Procurement Service (PS)** thus, this **NOTICE TO EXECUTE FRAMEWORK AGREEMENT (NEFA)** for the item described below:

LOT NO.	ITEM/DESCRIPTION	QUANTITY	UOM	UNIT PRICE	TOTAL AMOUNT
2	CARBON FILM, Legal	51,012	boxes	₱ 229.37	₱ 11,700,622.44

**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 V*

CONFORME:

MAEAH AIROCEL D. ISIDRO / SALES COORDINATOR  
 PRINTED NAME/POSITION

SIGNATURE REDACTED

SIGNATURE

July 23, 2021  
 DATE