



**NOTICE TO EXECUTE FRAMEWORK AGREEMENT  
 FOR THE SUPPLY AND DELIVERY OF ERASER, PLASTIC/RUBBER  
 FOR THE PROCUREMENT SERVICE**

NEFA No.: 2021-PSBAC1-NEFA-082

Resolution No.: BAC2-2021-06-15

**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 **Lowest Calculated Responsive Bid** for Lot No. 4 under Public Bidding No. 21-050-2 conducted on 20 May 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	UNIT PRICE	TOTAL AMOUNT
4	ERASER, PLASTIC/RUBBER	42,974 pieces	₱ 4.30	₱ 184,788.20

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**

*10/8/21*  
**DATE**

*Paolo Yalong Received Original  
 10/8/21*