



NOTICE OF AWARD

NOA No.: 2021-PSNOA003-BAC2-PS
Resolution No.: **BAC2-2021-01-07**

MR. KEVIN CLARK TAN
GENTLEPRINCE, INC.
425 Juan Luna St., Binondo, Manila
sales@gentleprince.com

Dear Mr. Tan,

This is to inform you that the **Bids and Awards Committee II (BAC II) of the Procurement Service - Department of Budget and Management (PS – DBM)** has found you to have submitted the Single Calculated Responsive Quotation for the **Supply and Delivery of Paper Clip, Vinyl/ Plastic Coated, 50mm** under **AMP 20-016-2 (SVP)** opened last **21 December 2020** and thus, you are hereby issued this **NOTICE OF AWARD**:

LOT NO.	ITEM/ S	QTY/ UNIT	UNIT PRICE	TOTAL AMOUNT
1	Paper Clip, 50mm	47,220 boxes	P13.25	P625,665.00

Delivery Instructions:

- **Delivery Site:** PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila; and End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga
 - 1st Tranche – **23,610 boxes** within thirty (30) calendar days from receipt of Purchase Order
 - 2nd Tranche – **23,610 boxes** within thirty (30) calendar days from receipt of Notice to Deliver

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 manufacturing defects shall be corrected by the Supplier, 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 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 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 and forfeiture of the bid security.

Very truly yours,


LLOYD CHRISTOPHER A. LAO
Undersecretary/OIC-Executive Director 


CONFORME:

PRINTED NAME/POSITION

SIGNATURE

DATE