



**BIDS AND AWARDS COMMITTEE II**

Room 515, 5<sup>th</sup> Floor Mabini Building, DepED Complex, Meralco Avenue, Pasig City, Philippines

Website: <http://www.deped.gov.ph>

Direct Line: 636-65-43 / Telefax: 636-65-42, 633-93-43

**NOTICE OF AWARD**

November 8, 2011

**Mr. DEAN SJ. MAGHIRANG**

Vice-President – Sales and Marketing  
ATLANTA INDUSTRIES, INC.  
35<sup>th</sup> Floor, Atlanta Center Bldg.  
No. 31 Annapolis St., Greenhills  
San Juan City

SUBJECT : **Supply and Delivery of School Furniture to Selected Elementary and Secondary Schools Nationwide Under the 10% CY 2010 National Reserved Fund**

Dear **Mr. Maghirang**:

We are pleased to notify you that the contract for the above Project is hereby awarded to your firm in the amount of **PHILIPPINE PESOS FIFTEEN MILLION SIX HUNDRED SEVENTY-NINE THOUSAND SIX HUNDRED THIRTY-NINE & 00/100 (PhP15,679,639.00) ONLY**, as follows:

Lot / Region	Armchairs				Teachers' Tables and Chairs (All Wood)	Amount (PhP)
	Quantities (in pieces)				Quantities (in sets)	
	Elem.		Sec.			
	Right-Handed	Left-Handed	Right-Handed	Left-Handed		
Lot 9 Region VII (Plastic & Steel)	3,311	154	1,333	62	108	3,819,420.00
Lot 11 NCR (Plastic & Steel)	10,332	478	4,755	206	355	11,860,219.00
<b>TOTAL</b>	<b>13,643</b>	<b>632</b>	<b>6,088</b>	<b>268</b>	<b>463</b>	<b>15,679,639.00</b>

Kindly affix your signature on the space provided below to indicate your formal acceptance of the award. You are hereby required, within ten (10) calendar days from receipt of this Notice, to formally enter into a contract with us and submit a Performance Security in any of the following forms:

- Five percent (5%) of the total contract price in the form of cash; cashier's check or manager's check issued by a universal or commercial bank; bank draft, bank guarantee or irrevocable letter of credit issued by a universal or commercial bank, provided, that it shall be confirmed or authenticated by a universal or commercial bank if issued by a foreign bank; or
- Thirty percent (30%) of the total contract price in the form of Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.

Failure to enter into contract with us or submit the Performance Security shall constitute a sufficient ground for cancellation of this award, forfeiture of your Bid Security, and imposition of appropriate sanctions.

Please return the original copy of this Notice to the DepED-Procurement Service through the BAC II Secretariat within two (2) calendar days from receipt hereof for contract preparation.

Very truly yours,

**FRANCISCO M. VARELA**

Undersecretary for Finance and Administration

**CONFORME:**

\_\_\_\_\_  
 (Signature over Printed Name and Position)  
 ATLANTA INDUSTRIES, INC.,  
 \_\_\_\_\_  
 (Name of Company)  
 NOVEMBER, 10. 2011  
 \_\_\_\_\_  
 (Date Signed)