



Republic of the Philippines

## Department of Education

*Office of the Secretary*

### NOTICE OF AWARD

SEP 23 2019

#### **NORMITA CATA CUTAN**

President

#### **CLIENTFIRST LOGISTICS INC.**

79 P. Florentino st., Sto. Domingo, Quezon City

Telephone No.: 891-5212 / 09053634385

Email: norbelcatrading@yahoo.com

Project No.: **2019-08-BLR2(018)-BV-CB-012**

Project Title: **Procurement of Service Provider for the Hauling and Delivery of Buffer Learning Resources to DepEd Division Offices Nationwide**

Dear **Ms. Catacutan**,

We are pleased to notify you that the contract Lot No. 2 of the above Project is hereby awarded to your firm in the amount of **PHILIPPINE PESOS THREE MILLION, FIVE HUNDRED SIX THOUSAND, FOUR HUNDRED FIFTY-SIX & 50/100 (Php3,506,456.50)** only, inclusive of VAT.

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 the receipt of this Notice, to formally enter into a contract with us and submit a Performance Security in any of the following forms:

- a. Five percent of the total contract price in the form of cash; cashier's manager's check issued by a Universal or Commercial Bank; bank draft/guarantee; or irrevocable letter of credit issued by a Universal or Commercial Bank, if issued by a foreign bank; or
- b. Thirty percent (30%) 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 Contract Management Division of DepEd-Procurement Management Service within two (2) calendar days from receipt hereof.

Very truly yours,



**LEONOR MAGTOLIS BRIONES**

Secretary

Head of Procuring Entity

**23 SEP 2019**

**CONFORME:**

NORMIDA / p. CONTRACTOR  
(Signature over Printed Name and Position)

CLIENTIST LOGISTICS INC  
(Name of Company)

SEPT 30, 2019  
(Date Signed)