

Republic of the Philippines

Department of Education

Office of the Secretary

NOTICE OF AWARD

FEB 0 7 2020 Date

Mr. PETER T. NG

Manager

EEA ENTERPRISE

Lim Building, Villa Abrille St. Brgy. 30-C, Poblacion District

Davao City

Telephone No.: (082) 221-4760/300-4911

Cellphone No. (0918) 908-4843

Email Add.: eeaenterprise@yahoo.com

Project No.:

2019-10-BLSS2(003)-BIV-CB-035

Project Title:

Procurement of Fluoride Varnish to be applied to all Kinder

to Grade 3 Learners Semi-Annually

ABC:

PhP404,136,000.00

Dear Mr. Ng:

We are pleased to notify you that the contract for the above Project is hereby awarded to your firm in the total amount of **PHILIPPINE PESOS ONE HUNDRED SEVENTEEN MILLION, ONE HUNDRED NINETY-NINE THOUSAND, FOUR HUNDRED FORTY & 00/100 (PhP117,199,440.00)** only, inclusive of VAT, detailed as follows:

Project Description	Quantity	UOM	Bid Amount (In PHP)
Fluoride Varnish (Gumtect Pro, 10mL)	202,068	tubes	117,199,440.00



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:

- a. 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
- b. 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, enforcement of the Bid Securing Declaration, 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 and Head of Procuring Entity

Date Signed: 0 7 FEB 2020

CONFORME:

(Name of C

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