



Republic of the Philippines
Department of Education

Office of the Secretary

NOTICE OF AWARD

NOV 20 2019

(Date)

JENNIFER C. LOFRANCO
LOUIE SHIELLA D. SY
Authorized Representatives
GIRLTEKI, INC.

JV MULTIFOCUS CORP.

Ground Floor, 1817-25 España Blvd.

Prudencio St., Sampaloc, Manila

Email add: multifocus.corporation@gmail.com

Tel. No. 8734.7704

Project No.: **2019-08-BLR4(001)-BI-CB-006**

Project: **Mass Production, Supply and Delivery of 2,882 Science and Mathematics Equipment Packages to 584 Public Junior High Schools for Grades 7 to 10**

ABC: **PhP 710,695,595.60**

Dear **Mesdames Lofranco and Sy**:

We are pleased to notify you that the contract for Lot No. 2 of the above Project is hereby awarded to your joint venture partnership in the amount of **PHILIPPINE PESOS FIFTY-FOUR MILLION, EIGHT HUNDRED SIXTY THOUSAND, ONE HUNDRED NINETY-FIVE AND 72/100 ONLY (PhP54,860,195.72)**.

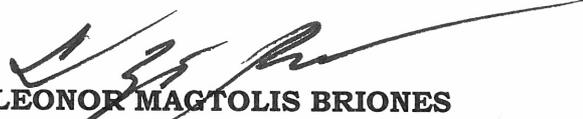
Kindly affix your signature on the space provided for below to indicate your formal acceptance of the award. You are hereby required, within ten (10) calendar days from receipt of this Notice, to formally enter into a contract with us and submit a Performance Security in any of the following forms:

- a. Five percent (5%) of the 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.

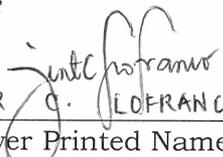
Failure to enter into contract with us or submit the Performance Security shall constitute a sufficient ground for cancellation of this award, and imposition of appropriate sanctions.

Please return the original copy of this Notice to the DepEd-Procurement Management Service – Contract Management Division, within two (2) calendar days from receipt hereof for contract preparation.

Very truly yours,


LEONOR MAGTOLIS BRIONES
Secretary
Head of Procuring Entity
Date: 20 NOV 2019

CONFORME:


JENNIFER C. LOFRANCO

(Signature over Printed Name and Position)
GIRLTEK I

(Name of Company)
11-28-19

(Date Signed)

