



Republic of the Philippines
Department of Education

Office of the Secretary

NOTICE OF AWARD

JAN 03 2020

JENNIFER C. LORFRANCO

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 3 of the above Project is hereby awarded to your firm in the amount of **PHILIPPINE PESOS THREE HUNDRED FIFTY MILLION, THREE HUNDRED SIXTY THOUSAND, EIGHT HUNDRED TWENTY AND 48/100 (PhP 350,360,820.48) ONLY.**

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:

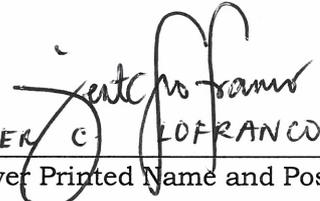
- a. Five percent (5%) of the contract price in the form of cash; cashier's check or manager's check issued by a universal or commercial bank; bank draft, bank guarantee or irrevocable letter of credit issued by a universal or commercial bank, provided, that it shall be confirmed or authenticated by 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
03 JAN 2020

CONFORME: 
JENNIFER C. LOFRANCO

(Signature over Printed Name and Position)
GIRLTEM, INC

(Name of Company)
1-14-20

(Date Signed)