



Republic of the Philippines
Department of Education

Office of the Secretary

NOTICE OF AWARD

NOV 04 2019

(Date)

MS. ROSEMARIE DELA CRUZ

Account Manager

ACMI OFFICE SYSTEMS PHILIPPINES, INC.

JV JIANGXI GUANGZHENG METAL EQUIPMENT GROUP CO., LTD.

AYSN Bldg., 268 N. Domingo St.

San Juan City

Email add: rose.delacruz@acmiphil.com

Tel. No. 8654.0888

Mobile No. 0917.627.4493

Project No.: **2019-08-BLR4(002)-BI-CB-008**

Project: **Mass Production, Supply and Delivery for 6,222 Technical-Vocational-Livelihood (TVL) Programs of 3,195 TVL Senior High Schools**

ABC: **PhP 91,543,713.76**

Dear **Ms. Dela Cruz**:

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 SEVENTY-SIX MILLION, EIGHT HUNDRED SEVENTY-ONE THOUSAND, SIX HUNDRED FIFTY-ONE AND 55/100 ONLY (PhP76,871,651.55)**.

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.

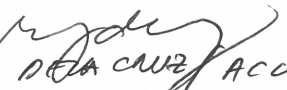
Failure to enter into contract with us or submit the Performance Security shall constitute a sufficient ground for cancellation of this award, and imposition of appropriate sanctions.

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: 04 NOV 2019

CONFORME:


ROSEMARIE DE LA CRUZ ACCOUNT MANAGER
(Signature over Printed Name and Position)
PRIME OFFICE SYSTEMS PHILS INC
(Name of Company)
NOV 11, 1988 2019
(Date Signed)

