



Republic of the Philippines
Department of Education

Office of the Secretary

NOTICE OF AWARD

APR 03 2020

JENNIFER C. LOFRANCO

LOUIE SHEILLA D. SY

Authorized Representatives

JV Girlteki, Inc. and Multifocus Corp.

Ground Floor, Annex A, 1817-25 España Blvd.

Cor. Prudencio St., Sampaloc

Manila

Email Add: girlteki@gmail.com; multifocus.corporation@gmail.com

Contact No(s). 8563-1108; 8734-7704

09957884789

Project No.: **2019-12-BLR4(002)-BI-CB-045**

Project: **Supply, Delivery, Installation, Configuration, Testing, Commissioning, Training and Maintenance for 4,282 Technical-Vocational-Livelihood (TVL) Programs of 2,365 TVL Senior High Schools (Information Technology Devices and Accessories)**

ABC: **Php 512,986,855.02**

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 firm in the amount of **PHILIPPINE PESOS ONE HUNDRED NINETEEN MILLION, TWO HUNDRED SEVEN THOUSAND, ONE HUNDRED NINETY-SIX AND 52/100 (Php119,207,196.52) 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.

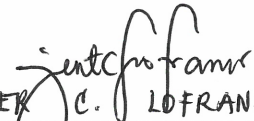
Failure to enter into contract with us or submit the Performance Security shall constitute a sufficient ground for cancellation of this award, and imposition of appropriate sanctions.

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 APR 2020

CONFORME:


JENNIFER C. LOFRANCO

(Signature over Printed Name and Position)

CIRLTEK1 INC.

(Name of Company)

4-28-2020

(Date Signed)