



Republic of the Philippines  
**Department of Education**

*Office of the Secretary*

**NOTICE OF AWARD**

**DEC 12 2019**

(Date)

**ALFIE A. PINOS**  
Authorized Representative  
**METRO MOBILIA CORPORATION**

in joint venture with

**ENERO P. MAGTOTO**  
Authorized Representative  
**ZHEJIANG SUNFLOWER EDUCATIONAL EQUIPMENT CO., LTD.**

7<sup>th</sup> Floor, Asian Star Building, Asean Drive  
Cor. Singapura Lane, Filinvest City  
Alabang, Muntinlupa City  
Email add: [leo@metro-mobilia.com](mailto:leo@metro-mobilia.com) / [gener@metro-mobilia.com](mailto:gener@metro-mobilia.com)

Project No.: **2019-08-BLR4(001)-BI-CB-005**

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

ABC: **PhP 1,403,796,539.40**

Dear **Messrs. Pinos and Magtoto**:

We are pleased to notify you that the contract for Lot No. 6 of the above Project is hereby awarded to your Company in the amount of **PHILIPPINE PESOS THIRTY-EIGHT MILLION, TWO HUNDRED TWENTY-TWO THOUSAND, SIXTY-THREE AND 88/100 ONLY (PhP38,222,063.88)**.

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:

- 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: 12 DEC 2019

**CONFORME:**



EMERIC P. MAGTOR ALDO A. PINOS  
(Signature over Printed Name and Position)

Metro Mabilizi Corporation JV Zhejiang Uniflow Educational Equip.  
(Name of Company) Co. Ltd. mg

DEC 19, 2019  
(Date Signed)

