



Republic of the Philippines  
**Department of Education**

*Office of the Secretary*

**NOTICE OF AWARD**

**DEC 12 2019**

(Date)

**ANDRONICA T. ROMA**

Principal

**NIKKA TRADING**

Unit 1014, Cityland Herrera Tower

V.A. Rufino St. cor. Valero St.

Salcedo Village, Makati City

Email add: [nikkatrading@yahoo.com](mailto:nikkatrading@yahoo.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 **Ms. Roma**:

We are pleased to notify you that the contract for Lot No. 9 of the above Project is hereby awarded to your Company in the amount of **PHILIPPINE PESOS TWO HUNDRED SIXTY-FIVE MILLION, TWO HUNDRED NINETY-EIGHT THOUSAND, TWO HUNDRED EIGHTY-FOUR AND 41/100 ONLY (PhP265,298,284.41)**.

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.

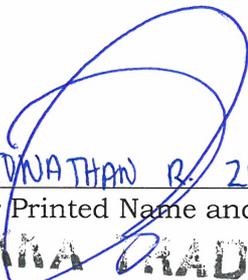
Failure to enter into contract with us or submit the Performance Security shall constitute a sufficient ground for cancellation of this award, and imposition of appropriate sanctions.

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: 12 DEC 2019

**CONFORME:**

  
MR. JONATHAN R. ZULUETA  
(Signature over Printed Name and Position)

NIRRA TRADING

(Name of Company)

DEC 17 2019

(Date Signed)