



Republic of the Philippines
Department of Education

Office of the Secretary

NOTICE OF AWARD

DEC 23 2019

Date

Mr. IVAN N. TE
President
GOLDILUCKS STEEL MANUFACTURING CORP.
Lot 8, Blk. 6, Los Angeles St.
Meycauayan Ind. Subd.
Phase 3, Lambakin
Marilao Bulacan
Cellphone No. (0917) 779-3833
Email add.: gching883@gmail.com

Project No.: **2019-10-AdmS4(042)-BIV-CB-030**

Project Title: **Supply and Delivery of School Furniture for Elementary, Junior and Senior High Schools under the Basic Educational Facilities Fund (BEFF) CY 2019 School Furniture Program**

ABC: **PhP98,482,400.00**

Dear **Mr. Te**:

We are pleased to notify you that the contract for the above Project is hereby awarded to your firm in the total amount of **Philippine Pesos Twenty-Seven Million, Two Hundred Eighty-Six Thousand, Six Hundred Thirty and 00/100 (Php27,286,630.00)** only, inclusive of VAT, to wit:

| Lot No. | Regions | No. of Sites | ELEM. 2-Seater Table & Chairs Set | JHS 2-Seater Table & Chairs Set | Teacher's Table & Chair Set | Contract Duration (Calendar days) | Bid Amount (In PHP) |
|--------------|-------------|--------------|-----------------------------------|---------------------------------|-----------------------------|-----------------------------------|----------------------|
| 3 | Region VI | 8 | 1,840 | 1,472 | 144 | 90 | 27,286,630.00 |
| | Region VII | 11 | 506 | 874 | 60 | | |
| | Region VIII | 3 | 460 | 345 | 35 | | |
| Total | | 22 | 2,806 | 2,691 | 239 | | 27,286,630.00 |


Kindly affix your signature on the space provided 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 total 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, enforcement of the Bid Securing Declaration, and imposition of appropriate sanctions.

Please return the original copy of this Notice to the Contract Management Division of DepEd-Procurement Management Service within two (2) calendar days from receipt hereof.

Very truly yours,


LEONOR MAGTOLIS BRIONES
Secretary and Head of Procuring Entity
Date Signed: _____

CONFORME:



(Signature over Printed Name and Position)
Ivan Te

(Name of Company)
Gold'lineh Steel Imp. Corp.

12/27/19
(Date Signed)