



Republic of the Philippines  
**Department of Education**

**Office of the Secretary**

**NOTICE OF AWARD**

**DEC 18 2019**

(Date)

**Mr. HENRY M. SANTOS**  
General Manager  
**FEP PRINTING CORPORATION**  
#3817 LRP Bldg., Mascarno St.  
Pasong Tamo, Makati City  
Tel. No. 89744386/8974389  
Email add. khapa@printtown.ph

Project No: **2019-10-BLR2(002)-BIII-CB-018**

Project: **Printing and Delivery of Grade 6 (Filipino, Science, English & PEH) and Grade 7 (Filipino & EsP) Learning Resources**

ABC: **PhP953,300,711.43**

Dear **Mr. Santos:**

We are pleased to notify you that the contract for Lot No. 20 of the above Project is hereby awarded to your firm in the amount of **PHILIPPINE PESOS TWENTY-TWO MILLION, SIXTY-SIX THOUSAND, EIGHT HUNDRED THIRTEEN & 88/100 (PhP22,066,813.88)**, to wit:

Lot	Zone	Learning Resource	Quantity	Amount (in Php)
<b>Grade 7 Filipino LM &amp; TG</b>				
20	4	Filipino LM	486,368	22,066,813.88
		Filipino TG	5,126	

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 for each lot in any of the following forms:

- 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 your Bid Securing Declaration, and imposition of appropriate sanctions.

Please return the original copy of this Notice to the BAC Secretariat Division of DepED-Procurement Management Service, within two (2) calendar days from receipt hereof for contract preparation.

Very truly yours,

**LEONOR MAGTOLIS BRIONES**

Secretary

18 DEC 2019

**CONFORME:**

HENRY M. SANDS - GEN. MANAGER  
(Signature over Printed Name and Position)

FEP PRINTING CORPORATION  
(Name of Company)

Dec. 23, 2019  
(Date Signed)