



Republic of the Philippines
Department of Education

Office of the Secretary

NOTICE OF AWARD

DEC 17 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

Project No.: **2019-08-BLR4(002)-BI-CB-007**

Project: **Supply, Delivery, Installation, Configuration, Testing, Commissioning, Training and Maintenance for 6,222 Technical-Vocational-Livelihood (TVL) Programs of 3,195 TVL Senior High Schools (Various Tools and Equipment)**

ABC: **PhP 384,564,375.90**

Dear **Ms. Roma**:

We are pleased to notify you that the contract for Lot No. 2 of the above Project is hereby awarded to your Company in the amount of **PHILIPPINE PESOS THIRTY-FOUR MILLION, SIX HUNDRED FIFTY-SEVEN THOUSAND, ONE HUNDRED EIGHTY-TWO AND 24/100 ONLY (PhP34,657,182.24)**.

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,



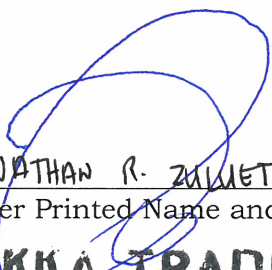
LEONOR MAGTOLIS BRIONES

Secretary

Head of Procuring Entity

Date: 17 DEC 2019

CONFORME:



MR. JONATHAN R. ZUÑETA

(Signature over Printed Name and Position)

NIKKA TRADING

(Name of Company)

DEC 23 2019

(Date Signed)

