



Republic of the Philippines
Department of Education

Office of the Secretary

NOTICE OF AWARD

DEC 22 2020

Date

CELINE MARIE T. MONTALLA

Director

FORGEMS MARKETING CO., INC.

8C Cortijos Bldg., 25 Einsenhower St.

Greenhills, San Juan City

Telephone No.: (632) 8637-2830

Cellphone No.: (0977) 835-7692

Email Add.: celinemontalla@buildbyforgems.com

Project No.: **2020-BLR2(001)-BIV-CB-011**

Project Title: **Procurement for the Printing and Delivery of Kindergarten Activity Sheets**

ABC: **PhP95,649,944.60**

Dear **Ms. Montalla:**

We are pleased to notify you that the contract for the above Project for **Lot No. 4** is hereby awarded to your firm in the amount of **Philippine Pesos Thirteen Million, Seven Hundred Ninety-Five Thousand, Four Hundred Seventy-Two and 88/100 (PhP13,795,472.88)** only, inclusive of VAT, detailed as follows:

Lot No.	Item Description	Quantity	Amount (In Php)
4	Sinugbuanong Binisaya	576,252	13,795,472.88

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:

- 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,

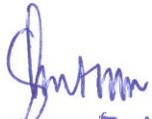


LEONOR MAGTOLIS BRIONES

Secretary and Head of Procuring Entity

Date Signed: 22 DEC 2020

CONFORME:


Celine Marie T. Montalla

(Signature over Printed Name and
Position)

Engems Marketing Co., Inc.
(Name of Company)

December 28, 2020
(Date Signed)

