



Republic of the Philippines
Department of Education

Office of the Secretary

NOTICE OF AWARD

DEC 23 2020

Date

DORIS D. DATU

President

VJ GRAPHIC ARTS, INC.

Unit 9LM, Future Point Plaza 3
111 Panay Ave., Quezon City
Telephone Nos.: 8372-0883 / 8372-0886
Cellphone No.: (0917) 534-3324
Email Add.: vjgraphicsqc@gmail.com

Project No.: **2020c-BLR2(017)-BIV-CB-019**

Project Title: **Procurement for the Printing of 4 MINIMA for Grade 1**

ABC: **PhP138,580,130.07**

Dear Ms. Datu:

We are pleased to notify you that the contract for the above Project for **Lot No. 3** is hereby awarded to your firm in the amount of **Philippine Pesos One Million, Seven Hundred Twenty-Five Thousand, Nine Hundred Twenty-Eight and 80/100 (Php1,725,928.80)** only, inclusive of VAT, detailed as follows:

Lot No.	Item Description	Quantity	Amount (In Php)
3	Teacher's Resource Book	46,363	1,725,928.80

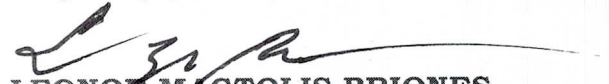
Kindly affix your signature on the space provided below to indicate your formal acceptance of the award. You are hereby required, within ten (10) calendar days from receipt of this Notice, to formally enter into a contract with us and submit a Performance Security in any of the following forms:

- 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: 23 DEC 2020

CONFORME:


 (Signature over Printed Name and Position)

VJ KRAPMC INT, INC.
 (Name of Company)

DEC- 28 2020
 (Date Signed)