



Republic of the Philippines  
**Department of Education**

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*Office of the Secretary*

**NOTICE OF AWARD**

**NOV 25 2020**

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**Mr. Cresencio M. Gomez**  
Authorized Representative  
**JV of G-WELL GENERAL MERCHANDISE and  
HOLY FAMILY PRINTING CORP.**  
173 Jose Abad Santos St. Parian  
Mexico, Pampanga  
Email Add.: gwellgenmdse@yahoo.com  
Tel. No.: 045-9660787  
Mobile No.: 09285022116/09165987392

Project No.: **2020c-BLSS2(001)-BI-CB-003**

Project: **Procurement of Health Supplies for Kinder to Grade 6  
(Rebid)**

ABC: **PhP 571,949,316.04**

Dear **Mr. Gomez**:

We are pleased to notify you that the contract for Lot No. 3 of the above Project is hereby awarded to your firm in the amount of **PHILIPPINE PESOS EIGHTY-EIGHT MILLION, SIX HUNDRED TWENTY-FOUR THOUSAND, SEVEN HUNDRED TWENTY-FIVE AND 00/100 (Php88,624,725.00) ONLY.**

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,



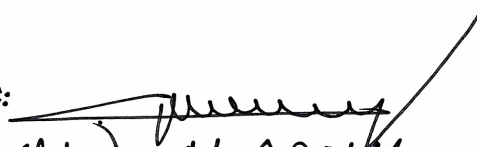
**LEONOR MAGTOLIS BRIONES**

Secretary

Head of Procuring Entity

25 NOV 2020

**CONFORME:**

  
Carlos M. Goaler  
(Signature over Printed Name and Position)

G.WELL GENERAL MERCHANDISE  
(Name of Company)

DEC. 1, 2020  
(Date Signed)