



Republic of the Philippines
Department of Education

Office of the Secretary

NOTICE OF AWARD

JAN 27 2022

Mr. ENERO P. MAGTOTO

Authorized Representative

**METROMOBILIA JOINT VENTURE WITH
ZHEJIANG SUNFLOWER EDUCATIONAL
EQUIPMENT CO., LTD.**

7TH Floor, Asian Star Building, ASEAN Drive
Corner Singapura Lane, Filinvest Corporate City,
Alabang Muntinlupa City
Email Add.: leo@metro-mobilia.com
Telephone No.: 8821 7261

Project No.: **2021c-AdmS4(001to005&014)-BI-CB-031**

Project: **Supply and Delivery of School Furniture for Elementary,
Junior, Senior High Schools CY 2021 School Furniture
Program**

ABC: **Php 1,720,659,347.70**

Dear **Mr. Magtoto:**

We are pleased to notify you that the contract for Lot No. 2 of the above Project is hereby awarded to your firm in the amount of **PHILIPPINE PESOS EIGHTY-TWO MILLION, NINE HUNDRED FOURTEEN THOUSAND, EIGHT HUNDRED SEVENTY-ONE AND 12/100 (Php 82,914,871.12) 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, or

- c. Performance Securing Declaration (PSD) pursuant to GPPB Resolution 09-2020.

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

CONFORME:



ENEIDA P. MAGTOTO

(Signature over Printed Name and Position)

METRO MOBILIA CORP.

(Name of Company)

JAN 28, 2022

(Date Signed)