



Republic of the Philippines  
**Department of Education**

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*Office of the Secretary*

**NOTICE OF AWARD**

**JAN 27 2022**

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**Mr. ENERO P. MAGTOTO**

Authorized Representative

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

7<sup>TH</sup> 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. 3 of the above Project is hereby awarded to your firm in the amount of **PHILIPPINE PESOS SEVENTY-FOUR MILLION, SEVEN HUNDRED EIGHTEEN THOUSAND, THREE HUNDRED EIGHT AND 50/100 (Php 74,718,308.50) 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:**

  
ENEIDO P. MAGTOTO  
(Signature over Printed Name and Position)

METRO MOBILIA CORP.

(Name of Company)

JAN 28, 2022

(Date Signed)