



Republic of the Philippines  
**Department of Education**

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*Office of the Secretary*

**NOTICE OF AWARD**

**AUG 27 2021**

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**Ms. Amita A. Ebron**

Account Executive

**XIMEX DELIVERY EXPRESS, INC.**

2<sup>nd</sup> Floor, JJACCIS Building, 1208 Acacia Avenue

Madrigal Business Park, Alabanga

Muntinlupa City

Email Add.: [amita.ebron@xde.com.ph](mailto:amita.ebron@xde.com.ph) / [noel.pilapil@xde.com.ph](mailto:noel.pilapil@xde.com.ph)

Mobile No.: 09178127122; 09175667882a

Project No.: **2021-BLSS2(001)-BI-CB-015**

Project: **Procurement of Hauling Services for the Delivery of Health Care Supplies to Schools Division Offices**

ABC: **Php 21,786,492.49**

Dear **Ms. Ebron**:

We are pleased to notify you that the contract for Lot No. 3 of above Project is hereby awarded to your firm in the amount of **PHILIPPINE PESOS FIVE MILLION, TWO HUNDRED FIFTY THOUSAND, SEVENTY-SIX AND 32/100 (Php 5,250,076.32) 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:**

  
AMITA A. EBON - ACCOUNT EXECUTIVE  
(Signature over Printed Name and Position)

XIMEX DELIVERY EXPRESS, INC.  
(Name of Company)

AUG. 31, 2021  
(Date Signed)