



Republic of the Philippines  
**Department of Education**

**NOTICE OF AWARD**

AUGUST 03, 2021

Date

**Mr. JONATHAN R. ZULUETA**

Authorized Representative

**NIKKA TRADING**

Unit 1014, Cityland Herrera Tower 98 V.A. Rufino St. corner Valero St.

Salcedo Village, Makati City

Tel. No.: 8812-9724 / 8894-3240

Email Add.: [nikkatrading@nikkatrading.com](mailto:nikkatrading@nikkatrading.com) / [nikkatrading@yahoo.com](mailto:nikkatrading@yahoo.com) /

[jonathan@nikkatrading.com](mailto:jonathan@nikkatrading.com)

Project No.: **2021-BLR4(001to006)-BV-CB-009**

Project Title: **Mass Production and Supply of Science and Mathematics Equipment Packages to Public Elementary Schools for Grades 1 to 3 & Grades 4 to 6, Public Junior High Schools for Grades 7 to 10, and Public Senior High Schools for Grades 11 to 12 (Core and Stem)**

ABC: **Php1,986,246,762.52**

Dear **Mr. Zulueta**:

We are pleased to notify you that the contract for the above Project for **Lot No. 13** is hereby awarded to your firm in the amount of **Philippine Pesos One Hundred Seventy-One Thousand, Two Hundred Eighty-Three Thousand, Five Hundred Eighty-One and 80/100 (Php171,283,581.80)** only, inclusive of VAT, detailed as follows:

Lot No.	Description	Amount (In Php)
13	<b>NON-POWERED: SETS AND KITS (MI-LOT 13)</b>	<b>171,283,581.80</b>

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;
- 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.

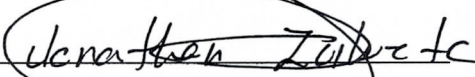
Failure to enter into contract with us or submit the Performance Security shall constitute a sufficient ground for cancellation of this award, enforcement of the Bid Securing Declaration, and imposition of appropriate sanctions.

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.

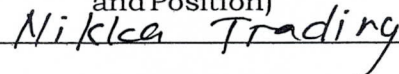
Very truly yours,

  
**LEONOR MAGTOLIS BRIONES**  
Secretary  
**Date Signed:** 03 AUG 2021

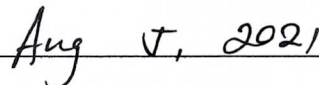
**CONFORME:**



(Signature over Printed Name  
and Position)



(Name of Company)



(Date Signed)



Republic of the Philippines  
**Department of Education**

**NOTICE OF AWARD**

AUGUST 03, 2021

Date

**Mr. JONATHAN R. ZULUETA**

Authorized Representative

**NIKKA TRADING**

Unit 1014, Cityland Herrera Tower 98 V.A. Rufino St. corner Valero St.

Salcedo Village, Makati City

Tel. No.: 8812-9724 / 8894-3240

Email Add.: [nikkatrading@nikkatrading.com](mailto:nikkatrading@nikkatrading.com) / [nikkatrading@yahoo.com](mailto:nikkatrading@yahoo.com) / [jonathan@nikkatrading.com](mailto:jonathan@nikkatrading.com)

Project No.: **2021-BLR4(001to006)-BV-CB-009**

Project Title: **Mass Production and Supply of Science and Mathematics Equipment Packages to Public Elementary Schools for Grades 1 to 3 & Grades 4 to 6, Public Junior High Schools for Grades 7 to 10, and Public Senior High Schools for Grades 11 to 12 (Core and Stem)**

ABC: **Php1,986,246,762.52**

Dear **Mr. Zulueta**:

We are pleased to notify you that the contract for the above Project for **Lot No. 13** is hereby awarded to your firm in the amount of **Philippine Pesos One Hundred Seventy-One Thousand, Two Hundred Eighty-Three Thousand, Five Hundred Eighty-One and 80/100 (Php171,283,581.80)** only, inclusive of VAT, detailed as follows:

Lot No.	Description	Amount (In Php)
13	<b>NON-POWERED: SETS AND KITS (MI-LOT 13)</b>	<b>171,283,581.80</b>

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;
- 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.

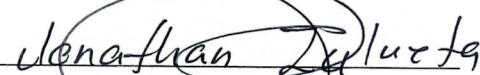
Failure to enter into contract with us or submit the Performance Security shall constitute a sufficient ground for cancellation of this award, enforcement of the Bid Securing Declaration, and imposition of appropriate sanctions.

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.

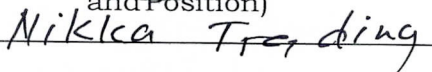
Very truly yours,

  
**LEONOR MAGTOLIS BRIONES**  
Secretary  
**Date Signed: 03 AUG 2021**

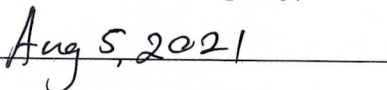
**CONFORME:**



(Signature over Printed Name and Position)



(Name of Company)



(Date Signed)