



Republic of the Philippines  
**Department of Education**

**NOTICE OF AWARD**

**February 13, 2026**  
Date

**MARIA CRISTINA C. TURGANO**  
Authorized Representative  
**FRONT CARGO FORWARDERS, INC.**  
No. 29 Data St., Brgy. Don Manuel, Quezon City  
Contact No.: 09157878396  
Email Add.: [frontmla@gmail.com](mailto:frontmla@gmail.com)

Project No.: **2025-BEA2-003-B4-CB-086**

Project: **Procurement of Test Materials for the 2025 Accreditation & Equivalency (A&E) Test**

ABC: **PhP7,285,635.00**

Dear **Ms. Turgano**:

We are pleased to notify you that the contract for **Lot No. 3** of the Project is hereby awarded to your firm in the amount of **Philippine Pesos Seven Million, Two Hundred Thirty-Nine Thousand and 00/100 (PhP7,239,000.00)** only, inclusive of VAT, detailed as follows:

Lot No.	Description	Quantities	Bid Amount (PhP)
3	I. Delivery of A&E Test Materials <ul style="list-style-type: none"><li>Pick-up (matching of TB's and ASs) period from Lot No. 1 Service Provider;</li><li>Delivery of Test Materials to Schools Division Offices (SDOs)</li></ul>	Elementary 75,000 Junior High School 300,000  NCMs 108,000	7,239,000.00
	II. Retrieval of A&E Test Materials from SDOs <ul style="list-style-type: none"><li>Delivery of test booklets to the Lot 1 warehouse for storage for a duration of 90 calendar days</li><li>Delivery of NCMs with</li></ul>	Elementary 75,000 Junior High School 300,000  NCMs	

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	the answer sheets to Lot 2 for processing of test results and storage for a duration of 365 calendar days	108,000	
	III. Delivery of CORs	375,000	

Kindly affix your signature to the space provided below to indicate your formal acceptance of the award.

Please return the original copy of this Notice to the DepEd Procurement Management Service – BAC Secretariat Division, within two (2) calendar days from receipt hereof for contract preparation.

You are hereby required, within ten (10) calendar days from receipt of this Notice, to formally enter 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; 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 a contract with us or submit the Performance Security shall constitute sufficient grounds for cancellation of this award, enforcement of the Bid Securing Declaration, and imposition of appropriate sanctions.

Very truly yours,

*Carmela C. Oracion*  
**DR. CARMELA C. ORACION**  
 Assistant Secretary  
 Officer-In-Charge for Undersecretary for Learning Systems  
 Head of the Procuring Entity

**CONFORME:**

*[Signature]*  
 MARTA CRISTINA C. TURGANO / Vice-President for Marketing

Signature over Printed Name and  
 Position  
 FRONT CARGO FORWARDERS, INC.

Name of the Company

February 16, 2026

Date Signed

*[Handwritten initials]*