



Republic of the Philippines  
**Department of Education**

Office of the Secretary

**NOTICE OF AWARD**

MAY 28 2024

Date

**CHERYL D. DUGANG**

Director of Operations

**FOCAL MANAGING LOOP INC.**

573 St. Peter Area 5 Brookside Hills Subd. Cainta Rizal

Contact no.: 0917 537 6547/0947 991 5251

Email Address: [chedugang@yahoo.com.ph](mailto:chedugang@yahoo.com.ph)

**Project Reference No.:** 2024-EASU(002)-PT-CS

**Project Title:** Procurement of Meals (1. for OBE Interagency Meeting 2. for OBE Launch 3. for Orientation of OBE Committee Members and Command Center Operation)

Dear **Ms. Dugang**:

We are pleased to notify you that the contract for the above Project is hereby awarded to your firm in the amount of **PHILIPPINE PESOS: THIRTY SIX THOUSAND PESOS AND 00/100 (P36,000.00)** for Batch 1; **ONE HUNDRED TWELVE THOUSAND PESOS AND 00/100 (P112,000.00)** for Batch 2; and **SIX HUNDRED FIFTY ONE THOUSAND TWO HUNDRED PESOS AND 00/100 (P651,200.00)** for Batch 3, inclusive of VAT, or for a total sum of **SEVEN HUNDRED NINETY NINE THOUSAND TWO HUNDRED PESOS AND 00/100 (P799,200.00)**, to wit:

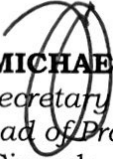
Batch	Date of Activity	Number of Pax	No. of Days	Amount (In Php)
1	July 3, 2024	80	1 day	P36,000.00

2	July 22, 2024	150	1 day	P112,000.00
3	July 23 - August 2, 2024	380	11 days	P651,200.00
<b>TOTAL</b>				<b>P799,200.00</b>

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

Please return the original copy of this Notice to the EASU-Procurement Committee through the Committee Secretariat **within three (3) calendar days from receipt hereof.**

Very truly yours,

  
**ATTY. MICHAEL WESLEY T. POA**  
*Undersecretary and Chief of Staff*  
*Head of Procuring Entity*  
 Date Signed: \_\_\_\_\_

**CONFORME:**

  
CHERYL D. DUIDANG, DIRECTOR OF OPERATIONS  
 (Signature over Printed Name and Position)

FOCAL MANAGING LOOP INC.  
 (Name of Company)

MAY 29, 2024  
 (Date Signed)