

Republic of the Philippines

Department of Education

Procurement Management Service

NOTICE OF AWARD

DECEMBER	20 202	3
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JONATHAN R. ZULUETA

Authorized Representative

NIKKA TRADING

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

Salcedo Village, Makati City

Mobile No: 8812-9728

Email Address: nikkatrading@yahoo.com

Project No.:

2023c-BLR4(001&005)-BV-CB-022b

Project Title: Mass Production, Supply, and Delivery of Science and Mathematics Equipment Packages to Public Elementary Schools for Grades 1 to 3 and Grades 4 to 6, Public Junior High Schools for Grades 7 to 10, and Public Senior High Schools for Grades 11 to 12 (Core & STEM) 2022 and 2023

Rebid (for Lots 2,3,4,5,9,10,11,12,13 & 19)

Dear Mr. Zulueta:

We are pleased to notify you that the contract for Lot No. 12 of the above Project is hereby awarded to your firm for the total amount of Philippine Pesos Two Hundred Seventy-Five Million, Eight Hundred Four Thousand, Six Hundred Eighty-Three and 25/100 (PhP275,804,683.25) only, inclusive of VAT.

Lot No.	Item No.	Description	Quantity	Amount (in PhP)
SCIEN	CE DEV	ICES, INSTRUMENTS, AND MEASURI AND LIVING THINGS	NG TOOLS	- EARTH & SPACE
12 type	1	Anemometer with Wind Vane, Cup type	5,970	275,804,683.25
	Anemometer, Simple	2,985		

3	Aneroid Barometer Set (Demonstration Type)	37,670
4	Aneroid Barometer, wall-mount	7,534
5	Compass, Magnetic	31,570
6	Dissecting Set with pan	110
7	First Aid Kit	1,765
8	Gloves, Surgical	220
9	Hand Lens, 10x magnification	1,050
10	Hand Lens, 5x magnification	15,035
11	Hexagonal Weigh Dishes Set, 50mL, 500 pcs/pack	2,985
12	Lens Paper, 50's/pack	22,745
13	Microscope, Compound with 4 Objectives	90,980
14	Microscope, Digital	210
15	Pipette, Beral, 1 mL	326,200
16	Prepared Slide Set, Microscope, 25 pieces	4,759
17	Prepared Slide Set, Mitosis and Meiosis	4,549
18	Reaction Plates with 6 Wells	23,795
19	Sedimentator Tube	1,050
20	Sling Psychrometer	8,825
21	Soil pH, Moisture, Sunlight Meter	1,050
22	Soil/Test Sieve*	1,765
23	Thermometer, Classroom, wall-mount	1,765
24	Tong, Beaker	1,050
25	Wash bottle, plastic, 250 mL	38,720

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:

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- 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 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 BAC Secretariat Division of DepEd-Procurement Management Service within two (2) calendar days from receipt hereof.

Very truly yours,

Undersecretary and Chief of Staff
Office of the Secretary
Head of Procuring Entity

Date Signed:

Conforme: Jana Han R. Zulwefg (Signature over Printed Name and Position)
(Name of Company)
Deanber 29, 2023 (Date Signed)