

#### Republic of the Philippines

# Department of Education

**Procurement Management Service** 

#### NOTICE OF AWARD

Date

#### JOAN A. ONGONION

Authorized Representative

## REDDOT IMAGING PHILIPPINES INC.

Unit E 2nd Floor 25 Road 20 cor. Road 12 Bahay Toro, Quezon City

Telephone No.:8734-7703; 8734-7704

Email Address: reddotimagingphilippinesinc@gmail.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 Ms. Ongonion:

We are pleased to notify you that the contract for **Lot No. 13** of the above Project is hereby awarded to your firm for the total amount of **Philippine Pesos One Hundred Thirty-Four Million, One Hundred Seventy-Two Thousand, Three Hundred Ninety-Nine and 34/100 (PhP134,172,399.34) only, inclusive of VAT.** 

Lot No.	Item No.	Description	Quantity	Amount (in PhP)
		MATHEMATICAL MANIE	PULATIVES	
13	1	Algebra Tile Set, plastic	4,549	134,172,399.34
	2	Base Ten Blocks	14,925	
	3	Beads	1,220	

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	4	Circle Area Demonstrator	2,985	
16-36-6	5	Compass, Drawing, student type	301,360	
	6	Cuisenaire Rods, set of 5	2,985	
	7	Elapsed Time (Clock) Set	1,220	
	8	Geoboard, 11 x 11	75,340	
	9	Geoboard, 5 x 5	29,850	
	10	Geostrips	37,670	
	11	Ghost Grid Whiteboard, Mobile Magnetic	26,096	
	12	Linking Cubes	14,925	
	13	Model, Basic 3D Geometrical Collapsible	8,825	
	14	Model, Basic 3D Geometrical Solids	2,985	
	15	Pattern Blocks, 250 pcs/set	5,970	
	16	Pentominoes	14,925	
	17	Plastic Two-colored Counters, 1-inch diameter, 200 pcs/set	6,100	
	18	Probability Kit	7,534	
	19	Tangrams, set of 30	7,534	

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; 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.

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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,

ATTY. MICHAEL WESLEY T. POA
Undersecretary and Chief of Staff
Office of the Secretary
Head of Procuring Entity

Date Signed: \_\_\_\_\_

MAGE	May onlow	AUDIONIZED	REPORTS DATATIVE
(Signatu	re over Printe	d Name and Po	osition)

PEDDOT IMAGING PHUPPINES INC (Name of Company)

0日· 29, 2023 (Date Signed)