



Republic of the Philippines
Department of Education

NOTICE OF AWARD

DECEMBER 26, 2024
 DATE

FEDERICO CRUZ II
 Director-Business Development
Ximex Delivery Express, Inc.
 Sto. Domingo Road Brgy. Mayapa
 Calamba City, Laguna

Project No.: **2024c-BLR4(008&010to012)-BII-CB-053**

Project: **Procurement of Freight, Handling, and Forwarding Services: I. Delivery of procured Science and Mathematics Equipment utilizing the FY 2022 Funds stored at Girlteki's Warehouse (FY2022 SME Lot 2); II. Delivery of procured Science and Mathematics Equipment utilizing the FY 2022 Funds stored at SPC Warehouses (FY2022 SME Lot 14); III. Delivery of Procured Science and Mathematics Equipment utilizing the FY 2021 Funds stored at Metro Mobilia Corporation Warehouse (FY 2021 SME Lots 9 & 15); and IV. Delivery of Procured TVL Tools and Equipment Utilizing the FY 2022 Funds stored at Suki Trading's Warehouse**

ABC: **PhP7,576,768.49**

Dear **Mr. Cruz II:**

We are pleased to notify you that the contract for **Lot No. 4** of the above Project is hereby awarded to your firm in the amount of **PHILIPPINE PESOS FOUR MILLION, FOUR HUNDRED FORTY-EIGHT THOUSAND AND 00/100 (PhP4,448,000.00) only**, inclusive of VAT, detailed as follows:

Lot No.	Description	Quantity	UOM	Delivery Period	Amount (PhP)
4	Procurement of Freight, Handling and Forwarding Services for the Delivery of Procured TVL Tools and Equipment Utilizing the FY 2022 Funds stored at Suki Trading's Warehouse	2,224 pieces of TVL/ 1,563.50 CBM (Total Volume)	Pieces/ CBM	Within Ninety (90) Calendar Days from the receipt of the Notice to Proceed (NTP) by the successful bidder.	4,448,000.00

RGM - JAB - JRY - SLA

BAC Secretariat Division
 Room M-512, 5th Floor, Mabini Building
 DepEd Complex, Meralco Avenue, Pasig City 1600
 Telephone No.: (02) 8633-9343; 8637-8292
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Doc. Ref. Code	ProcMS_BACSD_F003	Rev	00
Effectivity	September 20, 2021	Page	1 of 2



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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,

JANIR T. DATUKAN

Assistant Secretary for Curriculum and Teaching

ALMA RUBY E. TORIO
Assistant Secretary
Curriculum and Teaching
01C-04CT

CONFORME:


AMITA A. EBRON / ACCOUNT MANAGER
Signature over Printed Name and Position

XIMEX DELIVERY EXPRESS, INC.
Name of the Company

DECEMBER 27, 2024
Date Signed