



Republic of the Philippines  
**Department of Education**

**NOTICE OF AWARD**

MAY 23, 2024  
 Date

**Ms. GLAZE ANN I. GONZALES**  
 Authorized Representative  
 FRESHMANGO, INC.  
 32 2nd Laguna Street NIA Village,  
 Tandang Sora, Quezon City

Project No.: **2024c-PPS(001)-BII-CB-021**

Project: **Supply and Delivery of Sports Uniforms, Caps, Sports Bag with Towelette and Toiletries, and Promotional Item for 2024 Palarong Pambansa**

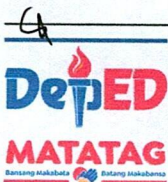
ABC: **PhP4,395,000.00**

Dear **Ms. Gonzales**:

We are pleased to notify you that the contract for Lot 1 of the above Project is hereby awarded to your firm in the amount of **PHILIPPINE PESOS TWO MILLION, SEVEN HUNDRED SEVENTY THOUSAND and 00/100 (PhP2,770,000.00)** only, inclusive of VAT, detailed as follows:

Lot	Item No.	Description	Quantity	Amount (in PhP)
1	1	<b>Short Sleeves Polo Shirt for TOs (1,100 sets)</b>  <b>Each set includes four (4) polo shirts in four (4) distinct colors: Sunshine Yellow, Scarlet Red, Berry Blue, and Brunette Brown.</b>	<b>1,100 sets</b>	<b>2,770,000.00</b>
	2	<b>Polo Shirt (Promotional Item)</b>	<b>600 pieces</b>	
	3	<b>Sports Jacket</b>	<b>1,100 pieces</b>	
	4	<b>Jogging Pants</b>	<b>1,100 pieces</b>	
<i>Total</i>				<b>2,770,000.00</b>

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



BAC Secretariat Division  
 Room M-511, 5<sup>th</sup> Floor, Mabini Building  
 DepEd Complex, Meralco Avenue, Pasig City 1600  
 Telephone No.: (02) 8633-9343; 8637-8292  
 Email Address: depedcentral.bacsecretariat@deped.gov.ph

Doc. Ref. Code	Rev	00
Effectivity	Page	1 of 2



Certificate No. PNP-OMS  
 22 24 0052

Notice of Award for Lot 1

FreshMango, Inc.

Supply and Delivery of Sports Uniforms, Caps, Sports Bag with Towelette and Toiletries, and Promotional Item for 2024 Palarong Pambansa

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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,

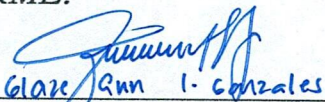


**FRANCIS CESAR B. BRINGAS**

Assistant Secretary

Head of the Procuring Entity

CONFORME:



Signature over Printed Name and Position

FRESH MANGO INC.

Name of the Company

MAY 24, 2024

Date Signed

BACSD/Combalicer