

NOTICE OF AWARD
NOA No.: 2021-12-158

24 December 2021

MR. NIXON LIM

Authorized Representative

GREENSTONE PACKAGING CORPORATION

W, Ng Bldg. Mc Arthur Highway cor. Rovimar St.,
Balibago Angeles, Pampanga

Mobile No.: 0917-713-6357 / 0917-838-0815

E-mail Address: erlyne.lim@greenstonepackaging.com.ph or
ferly.palabrica@greenstonepackaging.com.ph

Dear Mr. Lim:

The Department of Social Welfare and Development is pleased to inform you that the **Repeat Order of 191,933 pieces of Regular Slotted Carton for the Production of Family Food Packs through Framework Agreement for CY 2021** is hereby awarded to you, pursuant to Section 11 (Repeat Order) of Appendix 32 (Guidelines on the Use of Framework Agreement by All Procuring Entities) of the updated 2016 revised Implementing Rules and Regulations of the Republic Act No 9184. The unit cost of Regular Slotted Carton is **Twenty-Four Pesos and Seventy-Five Centavos (PhP24.75)** per piece and the Total Contract Price for the Repeat Order is **Four Million Seven Hundred Fifty Thousand Three Hundred Forty-One Pesos and Seventy-Five Centavos (PhP4,750,341.75)**, inclusive of applicable taxes.

Pursuant to Section 62.1 under Warranty Security, the obligation for the warranty shall be covered by retention money in an amount equivalent to one percent (1%) of every progress payment or a special bank guarantee equivalent to at least one percent (1%) of the total contract price. The said amounts shall only be released after the lapse of the warranty period indicated in the original contract.

Very truly yours,



FELICISIMO C. BUDIONGAN

Undersecretary, Disaster Response Management Group
(Per Special Order No. 3242, Series of 2019)
(Head of the Procuring Entity/Authorized Representative)

Conforme:


(Signature over Printed Name of Authorized Representative)

GREENSTONE PACKAGING CORPORATION

Date: 12-25-2021