

NOTICE OF AWARD
NOA No. 2020-06-128

16 June 2020

MS. JENIFFER MARIE TUNGOL
Authorized Representative
ATELIERS ARTEA WORLDWIDE INC.
Suite 22C,22F Ayala Triangle
Ayala Ave., Makati City
Telephone Nos.: (0928) 2116174

Dear **Ms. Tungol**:

We are pleased to inform you that the contract for the **“Supply and Delivery of Isopropyl Alcohol”** under Purchase Request (PR) No. 01-20001-PR-2020-05-00150 is hereby awarded to you, through Negotiated Procurement – Emergency Cases pursuant to GPPB Circular No. 01-2020 on the Guidelines for Emergency Procurement under RA 11469 or the Bayanihan to Heal as One Act. The total contract price is **Five Million Six Hundred Forty-Two Thousand Five Hundred Sixty Pesos (PhP 5,642,560.00)**, inclusive of all 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 or in the case of expendable supplies, after consumption thereof.

Very truly yours,



FELICISIMO C. BUDIONGAN
Office of the Undersecretary for Disaster Response Management
(Head of the Procuring Entity / Authorized Representative)
as per Special Order No. 3242 series of 2019

Conforme:



JENIFFER MARIE SERRANO TUNGOL

Signature over Printed Name of Authorized Representative

Date: 18 JUNE 2020