



2024-06-268NOA237 JUL 01 2024

**NOTICE OF AWARD (NOA)**

**MS. ANGELICA S. TAN**  
 Authorized Representative  
**TANJER ENTERPRISES**  
 Unit 1104 Tower B, Antel Seaview Towers Condominium,  
 Roxas Boulevard, Pasay City

Dear Ms. Tan:

This is to inform you that upon the recommendation of the Bids and Awards Committee (BAC), we hereby award to **TANJER ENTERPRISES** the contract for the Procurement of Services for the Supply and Delivery of AFETD's Promotional Materials and Personal Protective Equipment (PPE) for CY 2024 in the amount of **Nine Hundred Ninety-Eight Thousand Two Hundred Fifty Pesos Only (Php998,250.00)**.

Particulars	ABC	Bids (Php)
		Meraki Digital Printing Services
Procurement of Services for the Supply and Delivery of AFETD's Promotional Materials and Personal Protective Equipment (PPE) for CY 2024	1,197,000.00	998,250.00
Total	<b>1,197,000.00</b>	<b>998,250.00</b>

NOA shall be concurred within three (3) days upon notification. Please return the signed NOA to the BAC Secretariat within the same period and failure to do so shall constitute sufficient ground for the cancellation of this Award without prejudice to other available remedy and sanctions that DOE may resort to.

To guarantee performance of the obligation under this contract, you are required to submit a Performance Security (PS) and signed contract within ten (10) calendar days from receipt of this NOA. The PS shall be the form and amount as provided in Section 39.2 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184.

Thank you.

Very truly yours,

**FELIX WILLIAM B. FUENTEBELLA**  
 Undersecretary

Received By:
 _____ Signature over Printed Name <small>Authorized Representative</small>
<b>TANJER ENTERPRISES</b> _____ Position and Company
JUL 4, 2024 _____ Date and Time Received