



NOA-2022-0019

23 February 2022

**BERNADETTE GARIN Chief Final Officer** DearJohn Services, Inc. DearJohn 2 Bldg. President Ave., BF Homes, Parañague City

## **NOTICE OF AWARD**

In view of the procurement activity conducted by the CITEM-Bids and Awards Committee for the project/article/works as described below, Notice of Award is hereby given, subject to the approval of contract, to:

Company : DEARJOHN SERVICES, INC.

**Project** ANNUAL JANITORIAL SERVICES FOR CITEM AND ITS

TRADE FAIR EVENTS

**Awarded Amount in Words** ONE MILLION FIVE HUNDRED FIFTY-EIGHT THOUSAND

**EIGHT HUNDRED PESOS** 

Awarded Amount in Value : PHP 1,558,800.00

You are hereby required to provide within ten (10) calendar days from receipt hereof the Performance Security in the form and in the amount prescribed by Section 39 of Republic Act 9184, otherwise known as the "Government Procurement Reform Act", and its Implementing Rules and Regulations (IRR), as well as enter a contract with CITEM. Failure to provide the Performance Security or to enter contract shall constitute sufficient ground for cancellation of this award and forfeiture of your bid security.

It is understood that the above contractor/company/awardee shall adhere to the timetable and specifications as specified in the bidding documents of the above requirement.

You may coordinate with Mr. Reynaldo Gonzales, OIC-DC, General Services Division for the implementation of this Project.

Please return a copy of this Notice with your signature at the conforme portion below for our record purposes.

Approved by:

PAULINA SUA OO-JUAN Head of Procuring Entity

and

Conforme:

**BERNADETTE GARIN** 

Date:





