



Republic of the Philippines
Department of Education
SOCCSKSARGEN REGION
SCHOOLS DIVISION OF GENERAL SANTOS CITY

NOTICE OF AWARD

01 JUL 2026

HANNAH COLONIA

Customer Service Representative
Midtown Printing Co.
Prk. 11, Sampaguita Mc. Arthur Highway,
Brgy. Lubogan, Toril District, Davao City

Project No. 2026 - 003: Printing and Delivery of Reading Materials for Key Stage 1
(Kindergarten to Grade 3)

Ms. Colonia:

We are pleased to notify you that your bid for Project 2026 - 003 is hereby accepted in the amount of **Two Million One Hundred Eighty Nine Thousand Sixty Seven Pesos and 60/100 only (P 2,189,067.60)** only with the following details in the ITB:

Lot No.	Project Description	Location	Contract Duration	Contract Amount
	Printing and Delivery of Reading Materials for Key Stage 1 (Kindergarten to Grade 3)	within General Santos City	60 days	P 2,189,067.60

Kindly affix your signature on the space provided below to indicate your acceptance of this notice and the bid price after having been evaluated in accordance with the issued Bidding Documents. You are hereby required to enter into a formal contract with us and submit a **Performance Security** in any of the following forms within ten (10) calendar days from receipt of this notice:

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

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.



Tiongson Street, Brgy. Lagao, General Santos City
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Failure to enter a contract with us or submit the Performance Security shall constitute sufficient ground for cancellation of this award, forfeiture of your bid security, and imposition of appropriate sanctions.

Please return the original copy of this Notice to the DepEd Division of General Santos City through its BAC Secretariat within Ten (10) days from date of your receipt hereof.

Very truly yours,


ISAGANI S. DELA CRUZ, CESO V
Schools Division Superintendent
Head of Procuring Entity

CONFORME:  Colon 6/30/24
(Signature Over Printed Name / Date)
Authorized Representative - Mactan Printing Co., Inc.
(Designation and Name of Company)

BACSEC/mds