

**NOTICE TO EXECUTE FRAMEWORK AGREEMENT
FOR THE COURIER SERVICE PROVIDER OF COLLATERAL MATERIALS OF MARKETING
COMMUNICATIONS AND DOMESTIC DEPARTMENTS**

MR. BRENDON JAY A. CORNES

Authorized Representative

RBHC COURIER SERVICE

3190 F. Roxas St., Sta. Ana Manila

Dear **Mr. Cornes**:

After conducting the post-qualification and evaluation, the **Tourism Promotions Board (TPB)** has determined your bids as the **Single Calculated and Responsive Bid (SCRB)** for **Courier Service Provider of Collateral Materials of Marketing Communications Department (MARCOM) Lot 1 and Domestic Departments Lot 2** under Invitation to Bid No. 2022-004 conducted last April 29, 2022 thus, this **NOTICE TO EXECUTE FRAMEWORK AGREEMENT (NEFA)** for the items described below:

Lot 1: Courier Service Provider of Collateral Materials of MARCOM Department

| <i>Destinations</i> | <i>Number of Consignees</i> | <i>Weight (in kilogram)</i> | <i>Amount per kilogram (Php)</i> | <i>Total Amount (Php)</i> |
|-------------------------------------|------------------------------------|------------------------------------|---|---|
| Metro Manila | 1,040 | 10,094 | 55.00 | 555,170.00 |
| Luzon | 40 | 560.50 | 110.00 | 61,655.00 |
| Visayas | 50 | 413.25 | 130.00 | 53,722.50 |
| Mindanao | 40 | 337.25 | 140.00 | 47,215.00 |
| Macau, Hong Kong, Singapore, Taiwan | 8 | 760 | 670.00 | 509,200.00 |
| ASIA | 12 | 1140 | 1,000.00 | 1,140,000.00 |
| USA / Australia | 8 | 760 | 1,400.00 | 1,064,000.00 |
| Europe | 4 | 380 | 1,495.00 | 568,100.00 |
| Contract Amount | | | | 3,999,062.50 <i>(inclusive of all applicable taxes)</i> |

Lot 2: Courier Service Provider of Collateral Materials of Domestic Department

| Destinations | Number of Consignees | Weight (in kilogram) | Amount per kilogram | Total Amount (Php) |
|------------------------|-----------------------------|-----------------------------|----------------------------|---|
| <i>Metro Manila</i> | 1,147 | 5,258 | 80.00 | 420,640.00 |
| <i>Luzon</i> | 1,141 | 4,932.50 | 110.00 | 542,575.00 |
| <i>Luzon (ODA)</i> | 25 | 65 | 110.00 | 7,150.00 |
| <i>Visayas</i> | 478 | 1,70.50 | 135.00 | 236,317.50 |
| <i>Visayas (ODA)</i> | 12 | 70 | 135.00 | 9,450.00 |
| <i>Mindanao</i> | 458 | 1,775.50 | 140.00 | 248,570.00 |
| <i>Mindanao (ODA)</i> | 20 | 52.50 | 140.00 | 7,350.00 |
| <i>International</i> | 5 | 20 | 1,395.00 | 27,900.00 |
| Contract Amount | | | | 1,499,952.50 (inclusive of all applicable taxes) |

You are hereby required to provide within ten (10) calendar days to submit your Performance Security for each lot in the form and the amount stipulated in the Instruction to Bidder together with the signed copy of this NEFA and the Framework Agreement herein attached.

| Forms of Performance Security | Amount of Performance Security |
|--|--|
| (a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank | Five Percent (5%) of Contract Price |
| (b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by foreign bank | |
| (c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as to authorized to issue such security | Thirty Percent (30%) of Contract Price |

Very truly yours,



MARIA ANTHONETTE C. VELASCO-ALLONES

Chief Operating Officer 

Conforme:

RBHC Courier Service

Date: