



NOTICE OF AWARD

JUL 3 0 2025

MS. CRISANTA A. OCAMPO
Authorized Representative
SCARABUS INCORPORATED
25 Makaturing St. Barangay Manresa,
Quezon City

Dear Ms. Ocampo,

We are pleased to notify you that the project: **Supply and Delivery of School Supplies for PSWDO/ ITB No. 2025-G-016** for the Province of Isabela in the amount of **Four Million Nine Hundred Ninety Six Thousand Seven Hundred Forty Nine Pesos & 50/100 (P4,996,749.50**) is hereby awarded to you as the Bidder with the Lowest Calculated and Responsive Bid.

ITEM NO.	QUANTITY	UNIT OF ISSUE	DESCRIPTION	UNIT PRICE	TOTAL BID PRICE
1	6211	pcs	Cuztomized Backpack	599.50	3,723,494.50
2	3106	pcs	Umbrella	100.00	310,600.00
3	3105	pcs	Raincoat	100.00	310,500.00
4	18633	pcs	Notebook	30.00	558,990.00
5	18633	pcs	Ballpen	5.00	93,165.00
	**	******	*******NOTHING FOLLOWS*	******	
TOTAL					P4,996,749.50

You are therefore required within ten (10) days from the receipt hereof to formally enter into contract with us, and to submit the Performance Security in the form and the amount stipulated in the instruction to Bidders. Failure to comply therewith shall constitute a sufficient ground for cancellation of this award and forfeiture of your Bid Security.



