



Reference No.: 24RSSO07-710

NOTICE OF AWARD

NOA-2024-010-PB

09 August 2024

MS. MARICHU G. CABANILLA
 MGC General Enterprises
 Lovely Homes Subdivision, Mojon,
 Talisay City, Cebu

Dear Ms. Cabanilla:

This has reference to the recommendation of the Region VII Bids and Awards Committee per R07-BAC Resolution No. 2024-08-006-PB declaring **MGC GENERAL ENTERPRISES** as the **Single Calculated and Responsive Bidder (SCRB)** for the Procurement and Delivery of Supplies and Materials for the 2024 Census of Population and Community-Based Monitoring System (2024 POPCEN-CBMS) Household Profile Questionnaire Data Collection having a total contract price of **One Million Seventy-Seven Thousand Three Hundred Five Pesos and Eleven Centavos Only (PhP1,077,305.11)** for **LOT 1- Procurement of Office Supplies for Enumeration** as stated below:

Lot No./ Unit	Item No.	Item Description	Quantity	Unit Cost	Contract Price (PhP) (Amount in Figure and in Words)
Lot 1. Procurement of Office Supplies for Enumeration					One Million Seventy-Seven Thousand Three Hundred Five Pesos and Eleven Centavos Only (PhP1,077,305.11)
pc	1.1	SHARPENER , metal, Single, for Pencil with Lead No. 2	3,088	14.95	
		Bohol	1,620		
		Negros Oriental	1,338		
		Siquijor	130		
pc	1.2	PERMANENT MARKER , black, branded marking: Width: Extra Fine	9,225	49.95	
		Bohol	1,620		
		Cebu	6,000		
		Negros Oriental	1,338		
		Siquijor	267		



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pc	1.3	Eraser, White, dust-free eraser, branded	3,088	14.95	
		Bohol	1,620		
		Negros Oriental	1,338		
		Siquijor	130		
box	1.4	PENCIL, lead/graphite, with eraser, one (1) dozen per box, Lead No. 2, branded	160	119.95	
		Bohol	135		
		Siquijor	25		
ream	1.5	Bondpaper, A4 Specifications: A4 size bond paper, 8.27" x 11.69", 70 gsm	346	199.95	
		RSSO	10		
		Bohol	46		
		Cebu	200		
		Negros Oriental	60		
		Siquijor	30		
ream	1.6	Bondpaper, Long Specifications: Long size bond paper, 8.50" x 13", 70 gsm	1,016	232.91	
		RSSO	10		
		Bohol	446		
		Cebu	380		
		Negros Oriental	150		
		Siquijor	30		
pc	1.7	BALLPEN, black	1,120	14.95	
		Bohol	990		
		Siquijor	130		
pc	1.8	Notebook Specifications: - Steno Notebook - 40 leaves	6,000	14.95	
		Cebu	6,000		
pc	1.9	ID Jacket	6,000	14.95	
		Specifications: - Cardholder with ziplock, transparent - Waterproof, vertical orientation - A6 (148mm x 105mm)			

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		<i>(Please see attached design)</i>		
		Cebu	6,000	
pack	1.10	PVC Specifications: 50 sets, glossy finish, 200x300mm	2	1,499.95
		Siquijor	2	

In this regard, we are pleased to inform you that the Procurement for **LOT 1- Procurement of Office Supplies for Enumeration** as listed above is hereby awarded to your company. You are hereby required to formally submit the performance bond **within ten (10) days** from receipt of this Notice of Award. Failure to provide performance security shall constitute sufficient grounds for the cancellation of this award.

You may submit the performance bond in any of the following forms with the corresponding amount.

Form of Performance Security	Amount of Performance Security (Not less than the Percentage of the Total Contract Price)
(a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank (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 a foreign bank.	Five Percent (5%) of PhP1,077,305.11 (PhP53,865.26)
(c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Thirty Percent (30%) of PhP1,077,305.11 (PhP323,191.53)

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For any inquiry, you may contact **Ms. Erah Mhay Quiñones**, **Ms. Marie Cris Lerio** or **Ms. Clare Coronado** and **Ms. Manilyn Lunday** at (032) 412-6794 / 09173140145.

Very truly yours,


ARIEL E. FLORENDO
Regional Director

Received by:


MARICHU CABANILLA

(Name and Signature of the Authorized Representative)

August 9, 2024
(Date and Time of Receipt)

*Kindly email or fax to the sender to acknowledge receipt