



Reference No.: 24RSSO07-712

NOTICE OF AWARD

NOA-2024-012-PB

09 August 2024

MS. MA. BETTINA ELLY C. AVECILLA

Proprietor

Avecilla Trading

Unit 305 8, Jade Garden Compound Santolan Cor. Ortigas Ave.

Greenhills 1503, City of San Juan NCR

Dear Ms. Avecilla:

This has reference to the recommendation of the Region VII Bids and Awards Committee per R07-BAC Resolution No. 2024-08-006-PB declaring **AVECILLA TRADING** 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 **Seven Hundred Thirty-Three Thousand Three Hundred Sixty-Seven Pesos Only (PhP 733,367.00)** for **LOT 3-Procurement of IEC Materials** as stated below:

Lot No./ Unit	Item No.	Item Description	Quantity	Unit Cost	Contract Price (PhP) (Amount in Figure and in Words)
Lot 3. Procurement of IEC Materials					
pc	3.1	Customized Notebook (w/ 2024 POPCEN-CBMS Design)	2,100	184.00	Seven Hundred Thirty-Three Thousand Three Hundred Sixty-Seven Pesos Only (PhP 733,367.00)
		Specifications: - A5 240x140mm, 120 sheets - Color: Teal - Paper color: Beige - Imprint Logo colored: PSA logo & 2024 POPCEN-CBMS logo (Please see attached design)			
		RSSO	100		
		Bohol	500		



Gaisano Capital South Bldg., Colon St., Cebu City

Telephone: (032) 412-6794

Website: rso07.psa.gov.ph * email address: rso07@psa.gov.ph

Title: Notice of Award
Reference No.: NOA-2024-012-PB
Date: 09 August 2024

		Cebu	500		
		Negros Oriental	500		
		Siquijor	500		
pc	3.2	Tote Bag (w/ 2024 POPCEN-CBMS Design)	2,100	114.00	
		Specifications: - Material: Denim - Dimension: 36cm in length x 30cm in width - Handle: 40cm in length - Imprint Logo colored: PSA logo & 2024 POPCEN-CBMS logo (Please see attached design)			
		RSSO	100		
		Bohol	500		
		Cebu	500		
		Negros Oriental	500		
		Siquijor	500		
pc	3.3	2024 POPCEN-CBMS Foldable Fan with Pouch	500	64.00	
		Specifications: -Material: Nylon -Color: Light Blue -Size: 10" diameter			
		Siquijor	500		
pc	3.4	Printing of 2024 POPCEN-CBMS Streamer	9	789.00	
		Specifications: See Photo for the recommended designs and specifications			
		Bohol	3		
		Cebu	3		
		Siquijor	3		
pc	3.5	Printing of 2024 POPCEN-CBMS Banner	9	274.00	
		Specifications: See Photo for the recommended designs and specifications			
		Bohol	3		
		Cebu	3		
		Siquijor	3		
pc	3.6	Printing of 2024 POPCEN-CBMS Primer	1,000	32.00	

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Date: 09 August 2024

		Specifications: - A4 size - 8.27" x 11.69" - colored print - in matte paper			
		RSSO	500		
		Cebu	500		
pc	3.7	Printing of 2024 POPCEN-CBMS Brochure	1,000	34.00	
		Specifications: - Size: German legal, 8.5" x 13" - Paper: Matte Paper - Color: Full colored			
		RSSO	500		
		Cebu	500		

In this regard, we are pleased to inform you that the Procurement for **LOT 3-Procurement of IEC Materials** 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	Five Percent (5%) of PhP733,367.00
(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.	(PhP36,668.35)
(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 PhP733,367.00 (PhP220,010.10)

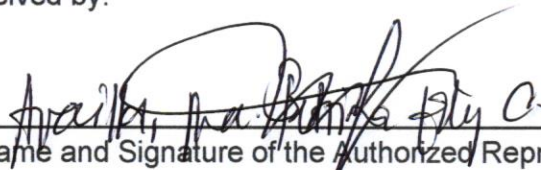
Title: Notice of Award
Reference No.: NOA-2024-012-PB
Date: 09 August 2024

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:



(Name and Signature of the Authorized Representative)

Aug. 19, 2024
(Date and Time of Receipt)

*Kindly email or fax to the sender to acknowledge receipt