



Reference No.: 23RSSO07-747

NOTICE OF AWARD
NOA-2023-032-PB

14 August 2023

MS. AILEEN M. MONTEALTO

Authorized Representative

JGH BUSINESS SOLUTIONS

8G's Compound E. Cortes St., Pilit, Cabanalan, Mandaue City

Dear Ms. Montealto:

This has reference to the recommendation of the Region VII Bids and Awards Committee per R07-BAC Resolution No. 2023-08-012-PB declaring **JGH BUSINESS SOLUTIONS** as the **Lowest Calculated and Responsive Bidder (LCRB)** for the Procurement of Supply and Delivery of Operational Supplies and Materials for the 2022 Census of Agriculture and Fisheries (CAF) for Philippine Statistics Authority Region VII having a total contract price of **Seventy-Six Thousand Five Hundred Eighty-Nine Pesos and Sixteen Centavos Only (PhP76,589.16)** for **LOT 31- Printing Services for Siquijor** as stated below.



LOT/ Unit	Item No.	Item Description	Quantity	Unit Cost	Contract Price (PhP)
LOT	31	Printing Services for Siquijor			76,589.16
piece	31.1	CAF Primer	1,500	5.60	8,400.00
		Specifications: German legal, 8.5x13 Inches, colored print, in matte paper			
piece	31.2	CAF FAQ (Leaflet)	700	8.42	5,894.00
		Specifications: German legal, 8.5x13 Inches, colored print, in matte paper			
piece	31.3	CAF Data Items (Leaflet)	500	8.66	4,330.00
		Specifications: 8.5 x 11 Inches, colored print, in matte paper			
piece	31.4	CAF Comics	700	17.23	12,061.00
		Spread Size: 8.5 x 11 Folded Size: 8.5 x 5.5 Materials: Matte 80lbs Color: 4 x 4 + Matte Laminations			
piece	31.5	CAF Streamer	14	651.72	9,124.08
		Specifications: 4 x 8 feet, any water resistant material (e.g. cloth, canvas, and other environment friendly materials)			
piece	31.6	CAF CAF Poster	8	609.39	4,875.12
		Specifications: 20 in. x 30 in., poster paper			
piece	31.7	CAF Standee	8	1,939.37	15,514.96



		Specifications: 24 in. x 60 in., polyester/polyethylene/polyurethane Tripod banner stand material: Aluminum/ABS Dimensions: 60 cm. x 160 cm.			
piece	31.8	CAF Stickers	500	32.78	16,390.00
		Specifications: 3.5 x 8.5 Inches, colored print, in matte paper Opaque Polyester or similar water and heat resistive non-shifting materials, 90 GSM High-quality, general purpose, industrial grade, clear adhesive			

In this regard, we are pleased to inform you that the Procurement for **LOT 31- Printing Services for Siquijor** 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 PhP76,589.16
(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.	(PhP3,829.46)



(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
PhP76,589.16**

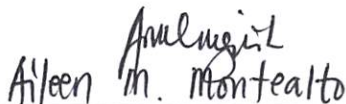
(PhP22,976.75)

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 or 09173140145.

Very truly yours,


ARIEL E. FLORENDO
Regional Director

Received by:


Aileen M. Montealto

(Name and Signature of the Authorized Representative)

August 18, 2020 4pm

(Date and Time of Receipt)

*Kindly email or fax to the sender to acknowledge receipt



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