

Reference No.: 22RSSO07-552

NOTICE OF AWARD NOA-2022-012-PB

11August 2022

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. 2022-08-011-PB declaring *MGC General Enterprises as the Single Calculated Responsive Bidder (SCRB)* for the Procurement of Supplies and Delivery of Operational Supplies and Materials for the 2022 Community-Based Monitoring System (CBMS) Nationwide Rollout for Region VII having a total contract price of *Six Hundred Seventy-Four Thousand Five Hundred Fifty Pesos Only (PhP674,550.00)* for *LOT 8 - IT SUPPLIES* as stated below:

Item Description	Quantity	Unit Cost	Contract Price (PhP) (Amount in Figure and in Words
LOT 8 - IT Supplies	9	74,950.00	674,550.00 (Six Hundred Seventy- Four Thousand Five Hundred Fifty Pesos
Computer (server computer/GIS Processing)			Only)
Processor: 7th Gen Intel® Core i7-7700 (3.6 GHz, 8MB cache) or equivalent			
Memory: 8 GB Dual Channel DDR4-2400mhz, 4 slots or better			
Hard Drive: 128 GB SSD and 1 TB HDD Storage			
Graphics: 2 GB NVIDIA GeForce GT730 DDR5			
Monitor: 19-inch Monitor LED Widescreen			
Keyboard and Mouse: USB Keyboard and Mouse			
Optical Drive: DVD ROM Drive			
Connectivity: Integrated 10/100/1000 Ethernet			
Audio: Integrated high-definition audio			
Ports: 2 USB Ports (from) and 4 USB ports (rear) and 1 RJ-45			
2 Display Port, audio in and audio out			
Expansion slots, 2 x full height PCIe x16, 1 x Full height PCIe x 1			
Mini/Micro Tower			
Operating System: License for Genuine Windows 10 Professional, 64 bit			
Software: At least MS Office (full product pre- installed and activated)			
Other Specification: UPS 1000 VA for GIS Desktop			*
neggo			
RSSO Bohol	2		
Cebu	2		
Negros Oriental	2		
Siquijor	2		

 $TOTAL\ CONTRACT\ PRICE: PhP674,550.00 (Six\ Hundred\ Seventy-Four\ Thousand\ Five\ Hundred\ Fifty\ Pesos\ Only$

In this regard, we are pleased to inform you that the Procurement for LOT 8 - IT SUPPLIES 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 the performance security shall constitute a sufficient ground for the cancellation of this award.

You may submit the performance bond in any of 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	
(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	PhP674,550.00	
a Universal or Commercial Bank, if issued by a foreign bank.	(PhP33,727.50)	
(c) Surety bond callable upon demand issued by a	Thirty Percent (30%) of	
surety or insurance company duly certified by the Insurance Commission as authorized to issue	PhP674,550.00	
such security.	(PhP202,365.00)	
Note:		

Note:

In consideration of the limited access to financial institutions, regulatory and other offices, as well as the implementation of government restrictions on transport and travel, a Performance Securing Declaration (PSD) will be accepted in lieu of a performance security to guarantee the winning bidder's faithful performance of obligations under the contract, provided that the PSD submitted will be replaced with a performance security in any of the prescribed form mentioned above prior to the processing of payment.

Template of the PSD is hereto attached marked as "Annex A".

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 / (032) 254-047.

Very truly yours,

ARIEL E. FLORENDO Regional Director

Received by:

(Signature above printed name)

(Date and Time of Receipt)

*Kindly email or fax to sender to acknowledge receipt