



Republic of the Philippines  
**GOVERNMENT SERVICE INSURANCE SYSTEM**  
GSIS Building, Financial Center, Pasay City, Metro Manila 1308

Ref. No: 15-861-P004-noa-njr

**NJR GENERAL MERCHANDISING, INC.**  
Unit 140 Ground Floor Mile Long Building  
Amorsolo cor. V.A. Rufino Streets  
Legaspi Village, Makati City  
Metro Manila 1200

Attention: **MS. HERMINIA R. REYES**  
Authorized Representative

**NOTICE OF AWARD**

Dear Ms. Reyes:

After thorough and careful evaluation of all documents submitted by your company to the GSIS Bids and Awards Committee (GBAC) re: Procurement for the Supply and Delivery of Various Corporate Gifts, the Contract for Lots 2, 3, 5 and 7 of the aforementioned project is hereby awarded to NJR General Merchandising, Inc., as follows:


LOT	ITEM	QUANTITY	FINANCIAL BID
2	<b>Local Products Gift Pack</b>	<b>330 pieces</b>	<b>Four Hundred Fifty Two Thousand Seven Hundred Sixty Pesos (Php452,760.00)</b>
3	<b>Powerbank</b>	<b>1,500 pieces</b>	<b>One Million Thirty Three Thousand Two Hundred Pesos (Php1,033,200.00)</b>
5	<b>Stainless Thermal Ware</b>	<b>1,500 pieces</b>	<b>Four Hundred Thirty Six Thousand Eight Hundred Pesos (Php436,800.00)</b>
7	<b>Executive Gift Set</b>	<b>306 sets</b>	<b>Four Hundred Fifty Seven Thousand Five Hundred Thirty One Pesos and Twenty Centavos (Php457,531.20)</b>

In this regard and in compliance with Section 39 of the Revised Implementing Rules and Regulations of Republic Act 9184, please secure and submit Performance Security in the prescribed form and amount within ten (10) calendar days from your receipt of this Notice.

Please coordinate with Manager Ma. Rosanna A. Sanchez of the Creative Strategies Department (CSD) for the execution of this project.

Very truly yours,

  
**ROBERT G. VERGARA**  
President and General Manager  
Head of Procuring Entity

ORIGINAL DOCUMENT RECEIVED BY:  <u>RAYMUND DE LUNA</u> SIGNATURE OVER PRINTED NAME DATE/TIME <u>7.3.15</u>
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Cc: Manager Ma. Rosanna A. Sanchez, CSD

JUL 02 2015

