



Department of Social Welfare and Development

Department of Social Welfare and Development  
Field Office MIMAROPA

Tel. No. (02) 5366-8106 /8107 Local 24052/24051

[www.fo4b.dswd.gov.ph](http://www.fo4b.dswd.gov.ph)

Email Address: [fo4b@dswd.gov.ph/procurement.fomimaropa@dswd.gov.ph](mailto:fo4b@dswd.gov.ph/procurement.fomimaropa@dswd.gov.ph)

## NOTICE OF AWARD

Date : June 1, 2021

**MS. MARICON P. MARAMBA**

Proprietor

Gilcor Printing Press

#15 San Ponciano St., San Antonio Homes, Culiab, Quezon City

Dear **Ms. Maramba:**

We are pleased to inform you that the Request for Quotation No. 2021-05-0400 for the Service Provider – Printing of SLP Enhanced Monitoring Tools for Palawan” is hereby awarded to you at a Total Contract Price inclusive of all applicable taxes equivalent to **Ninety One Thousand and Ninety Six Pesos Only (Php 91,096.00)**.

You are therefore required to comply with the Terms and Conditions stated in the Purchase Order No. **2021-05-0301** from the receipt of this Notice of Award.

Please signify your conformity by signing below and transmitting a signed copy to us.

Very truly yours,

  
**FERNANDO R. DE VILLA, JR., CESO III**  
Regional Director  
Head of the Procuring Entity 

**Conforme:**

\_\_\_\_\_  
(Signature over Printed Name of Bidder's Authorized Representative)

**GILCOR PRINTING PRESS**

Date: \_\_\_\_\_




**PURCHASE ORDER**  
**DSWD MIMAROPA Region**  
 Entity Name

Supplier : <b>GILCOR PRINTING PRESS</b> Address : <u>#15 SAN PONCIANO ST., SAN ANTONIO HOMES, CULIAT, QUEZON, CITY</u> TIN : 137-400-420	P.O. No. : <b>2021-05-0301</b> Date : <b>June 1, 2021</b> Mode of Procurement : <b>NP-SVP</b>
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Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>JTR BLDG., PEO COMPOUND, Brgy. Banca Banca, Puerto Princesa City, Palawan</u> Date of Delivery : <u>Seven (7) days upon receipt of Approved Purchase Order</u>	Delivery Term : <u>FOB Destination</u> Payment Term : <u>15-30 days upon final inspection</u>
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Stock Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot Copies	<b>PRINTING OF SLP ENHANCED MONITORING TOOLS FOR PALAWAN</b> <b>Mimeograph Printing Service Provider</b> Specification: A) Bondpaper - A4 size B) Printed in Back to Back	77200	1.18	91,096.00
		BREAKDOWN OF FORMS / NUMBER OF COPIES TO BE PRINT <b>TYPES OF FORMS:</b> LAG Utilization Tools/Forms (1 page) 8200 LAG Monitoring Tools/Forms (2 pages) 52000 MD Monitoring Tools/Forms (2 pages) 2000 MD Assessment Tools/Forms (2 pages) 2000 EF Final Assessment Report (FAR) Tools (2 pages) 3000 MD Final Assessment Report (FAR) Tools (2 pages) 10000 <b>*Kindly see attached forms to be print*</b> <span style="float:right"><b>TOTAL:</b></span> 77200 *****nothing follows*****			
					
		<b>PR No. 2021-05-0400</b> Purpose: Printing of SLP Enhanced Monitoring Tools for Palawan Prepared by: Emma Joy C. Nolasco	Less: 5% 1%	4,066.79 813.36 <b>4,880.14</b>	

(Total Amount in Words) **EIGHTY SIX THOUSAND TWO HUNDRED FIFTEEN PESOS AND 86/100 ONLY** 86,215.86

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

\_\_\_\_\_  
 Signature over Printed Name of Supplier

\_\_\_\_\_  
 Date

Very truly yours,

**FERNANDO R. DE VILLA, JR., CESO III**

\_\_\_\_\_  
 Signature over Printed Name of Authorized Official

**Regional Director** X

Fund Cluster : **01-101**  
 Funds Available : **91,096.00**  
 \_\_\_\_\_  
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 02-102101-2021-06-1838  
 Date of the ORS/BURS: 6/2/2021  
 Amount : **91,096.00**

*deh*