



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier : INNOVATION PRINTSHOPPE, INC.	P.O. No. : 2021-09-0746
Address : 2224-2225 Concha Street, San Andres Bukid, Sta., Ana, Manila	Date : SEPTEMBER 02, 2021
TIN : 004-591-735-000	Mode of Procurement : NP-SVP

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : DSWD FIELD OFFICE MIMAROPA (1680 F.T. BENITEZ ST., COR. MALVAR ST., MALATE, MANILA)	Delivery Term : <u>FOB Destination</u>
Date of Delivery : 7 Calendar Days after Approval of Final Lay-Out	Payment Term : <u>15-30 days upon final inspection</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	PCS	<p align="center">PRINTING OF PAMPHLET</p> <p>PAMPHLET FOR IEC MATERIALS</p> <p>Specifications: Size: 8.25 x 11.75 inches (A4) No. of Pages: 1, BACK to BACK Brochure Type, 3 Panels, 2 Fold Lines Full Color Material: COATED GLOSSY (150gsm)</p> <p>Note: See attached Layout *****NOTHING FOLLOWS*****</p> <div style="text-align: center; border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>COMMISSION ON AUDIT RECEIVED BY: <u>Drish</u> DATE: <u>28 SEP 2021</u></p> </div> <p>APPROVED BUDGET FOR THE CONTRACT: Php 30,000.00 2021-07-0736 Purpose: SUPPLY AND DELIVERY OF IEC MATERIALS FOR RLRC DSWD FIELD OFFICE MIMAROPA (CBS) Prepared by: Lorie Licop</p>	3,000	4.60	13,800.00

(Total Amount in Words)	THIRTEEN THOUSAND EIGHT HUNDRED PESOS ONLY	13,800.00
-------------------------	--	------------------

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

Fund Cluster : **1**
 Funds Available : 13,800.00
 Signature over Printed Name of AO **W/OIC-Head, Accounting Section**

ORS/BURS No. : 2021-09-9410
 Date of the ORS/BURS: 9/2
 Amount : 13,800.00



Department of Social Welfare and Development
Field Office MIMAROPA
Tel. No. (02) 5366-8106 /8107 Local 24052/24051
www.fo4b.dswd.gov.ph

Email Address: fo4b@dswd.gov.ph/procurement.fomimaropa@dswd.gov.ph

NOTICE OF AWARD

Date : **September 2, 2021**

MR. YVES KENNETH P. MALLARI

Proprietor

INNOVATION PRINTSHOPPE, INC.

2224-2225 Concha St., San Andres Bukid, Sta. Ana, Manila

Dear **Mr. Mallari**:

We are pleased to inform you that the **Request for Quotation No. 2021-07-0736** for **SUPPLY AND DELIVERY OF IEC MATERIALS FOR RLRC DSWD FIELD OFFICE MIMAROPA (CBS)** is hereby awarded to you at a Total Contract Price inclusive of all applicable taxes equivalent to **Thirteen Thousand Eight Hundred Pesos Only (Php 13,800.00)**.

You are therefore required to comply with the Terms and Conditions stated in the **Purchase Order No. 2021-09-0746** 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)

INNOVATION PRINTSHOPPE, INC.

Date: _____

Purpose: SUPPLY AND DELIVERY OF IEC MATERIALS FOR RLRC DSWD FIELD OFFICE MIMAROPA

Item No.	Qty	Unit	Purchaser's Requirements	INNOVATION PRINTSHOPPE, INC.			PROGRESSIVE PRINTING PALACE, INC.			A1 & T1 PRINTING			PURE COLOR PRINTING		
				Bidder's Specification	Unit Cost	Total Cost	Bidder's Specification	Unit Cost	Total Cost	Bidder's Specification	Unit Cost	Total Cost	Bidder's Specification	Unit Cost	Total Cost
1	3,000	PCS	PRINTING OF PAMPHLET	PAMPHLET	4.60	13,800.00	PAMPHLET	16.10	48,300.00	PAMPHLET	7.00	21,000.00	NO QUOTATION		
			Specifications: Size: 8.25 x 11.75 inches (A4) No. of Pages: 1. BACK to BACK Brochure Type: 3 Panels, 2 Fold Lines Full Color Material: COATED GLOSSY (150gsm)				Size: Spread-A4 Stock: C2S 170 gsm Print: Full Color (2 Sides) Others: 2 Folds, 3 Panels w/Scoring	A4 Spread Colored Back to Back C2S 120 (170 gsm) Paper 3-Folds, 2-Panels	A4 Spread Colored Back to Back Coated Glossy 150gsm 3-Folds, 2-Panels						
			Note: See attached Layout *****NOTHING FOLLOWS*****												
			APPROVED BUDGET FOR THE CONTRACT: Php 30,000.00	TOTAL		13,800.00	TOTAL		48,300.00	TOTAL		21,000.00	TOTAL		-

Deliberated upon by the DSWD - BIDS COMMITTEE (DSWD-BAC) on August 18, 2021
 recommends to be awarded to INNOVATION PRINTSHOPPE, INC. as the lowest calculated bid and EVBE

[Signature]
 JAMUEL P. BALABOCO Member
 IMEE C. VILLANUEVA Member
 GENELIZAP GABILAN Member
 SONIA R. DE LEON Vice Chairperson
 SHEILA S. TAPIA

PATRICK G. JARMIN Alternate Member
 KHEEN MICHAEL G. SE Alternate Member
 ANGELYN S. AGUNDO Alternate Member

Approved by:
[Signature]
 FERNANDO R. DE VILLA, JR., CESO III
 Regional Director