



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

|  |                                     |
|--|-------------------------------------|
| Supplier : <b>LJB PRINTING SERVICES</b>          | P.O. No. : <b>2021-11-0935</b>      |
| Address : <b>39 B MAPAGMAHAL ST. QUEZON CITY</b> | Date : <b>November 10, 2021</b>     |
| TIN : <b>137-102-154-000</b>                     | Mode of Procurement : <b>NP-SVP</b> |

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

|   |  |
|---|--|
| Place of Delivery : <b>MIMAROPA PROVINCES</b> | Delivery Term : <b>FOB Destination</b>                 |
| Date of Delivery : <b>November 20, 2021</b>   | Payment Term : <b>15-30 days upon final inspection</b> |

| Stock/<br>Property | Unit  | Description  | Quantity   | Unit Cost    | Amount           |
|--------------------|-------|--|--|--------------|------------------|
|                    |       | <b>PRINTING AND DELIVERY OF IEC MATERIALS</b>  |  | <b>1 LOT</b> | <b>80,000.00</b> |
| 1                  | piece | <b>Poster 1: Balik-Bata Eskwela (BBE) Campaign</b><br>Size: 24 inches x 36 inches (WH)<br>Stock/Material: C2S 180, Plastic Lamination<br>Process: Offset Printing<br>Colors: Full Color, 1 side printing   | 720  |              |                  |
|                    |       |  | 24x36 inches<br>full colors-1 side print<br>offset/with plastic lamination |              |                  |
| 2                  | piece | <b>Poster 2: Balik-Bata Eskwela (BBE) Campaign</b><br>Size: 24 inches x 36 inches (WH)<br>Stock/Material: C2S 180, Plastic Lamination<br>Process: Offset Printing<br>Colors: Full Color, 1 side printing<br>*****NOTHING FOLLOWS*****<br><br><b>DELIVERY ADDRESS:</b><br><b>Capitol Compound, Brgy. Bangangalon, Boac, Marinduque</b><br>Poster 1 - 60 pcs<br>Poster 2 - 60 pcs<br><br><b>Servanez Bldg., Gen. Luna St., Liwayway, Odiongan, Romblon</b><br>Poster 1 - 170 pcs<br>Poster 2 - 170 pcs<br><br><b>M.H. Del Pilar St., Brgy. 7, San Jose, Occidental Mindoro</b><br>Poster 1 - 110 pcs<br>Poster 2 - 110 pcs<br><br><b>3rd Floor, L&amp;A Panaligan Bldg., San Vicente East, Calapan City, Oriental Mindoro</b><br>Poster 1 - 150 pcs<br>Poster 2 - 150 pcs<br><br><b>G7 Bldg., Unit 2/2nd Floor 131 National Hwy, San Pedro, Puerto Princesa City, Palawan</b><br>Poster 1 - 230 pcs<br>Poster 2 - 230 pcs<br><br><b>NOTE: LAYOUT AND DESIGN TO BE PROVIDED</b><br><b>PROOFING:</b><br>1st Draft: 3 working days upon receipt of PO/CD<br>2nd Draft: 3 working days upon receipt of 1st draft<br>Final Proof: On or Before November 5, 2021<br>Final Delivery: 15 working days upon receipt of Approved final Proof/<br>inspected before actual hauling<br>Packing: Well-packed/ Bubble Wrapped / Boxed<br>Delivery Dates: November 20, 2021<br><br><b>PR No. 2021-10-0969</b><br>Purpose: Printing and Delivery of IEC Materials<br>Prepared by: Adriaan M. Bernulla | 720  |              |                  |
|                    |       |  | 24x36 inches-full colors<br>offset process<br>w/ plastic lamintaion/ 1side |              |                  |

**COMMISSION ON AUDIT**  
**RECEIVED BY: *Durish***  
**DATE: 23 NOV 2021**

|                         |                                   |                  |
|-------------------------|-----------------------------------|------------------|
| (Total Amount in Words) | <b>EIGHTY THOUSAND PESOS ONLY</b> | <b>80,000.00</b> |
|-------------------------|-----------------------------------|------------------|

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, *FV*

**FERNANDO R. DE VILLA, JR., CESO III**  
 Signature over Printed Name of Authorized Official  
**Regional Director**

Fund Cluster : **01-101**  
 Funds Available : **80,000.00**

*HERBERT RODRIGO*

Signature over Printed Name of Administrative Officer V / OIC, Accounting Section

ORS/BURS No. : **2021-11-4998**  
 Date of the ORS/BURS: **11/11**  
 Amount : **80,000.00**



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

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

## NOTICE OF AWARD

Date : November 10, 2021

**MS. LUZVIMINDA BUENAFLOR**

Proprietor

LJB PRINTING SERVICES

39 B Mapagmahal St., Quezon City

Dear **Mr. Buenaflor:**

We are pleased to inform you that the Request for Quotation No. 2021-10-0969 for the "Printing and Delivery of IEC Materials" is hereby awarded to you at a Total Contract Price inclusive of all applicable taxes equivalent to **Eighty Thousand Pesos Only (Php 80,000.00)**.

You are therefore required to comply with the Terms and Conditions stated in the Purchase Order No. **2021-11-0935** 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,

A handwritten signature in blue ink, appearing to read 'F. de Villa', is written over the printed name of the Regional Director.

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

Regional Director

Head of the Procuring Entity

**Conforme:**

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

**LJB PRINTING SERVICES**

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



| Item No.   | Qty | Unit  | Purchaser's Requirements  | AG3 COLORS PRINTING PRESS  |            |            | LUB PRINTING SERVICES  |           |            | KING PHIL PRINTING SERVICES  |           |            |
|--|-----|-------|---|--|------------|------------|--|-----------|------------|--|-----------|------------|
|  |     |       |   | Bidder's Specification   | Unit Cost  | Total Cost | Bidder's Specification   | Unit Cost | Total Cost | Bidder's Specification   | Unit Cost | Total Cost |
| 1  | 720 | piece | PRINTING AND DELIVERY OF IEC MATERIALS<br>Poster 1: Balik-Bata Eskwela (BBE) Campaign<br>Size: 24 inches x 36 inches (WH)<br>Stock/Material: C2S 180, Plastic Lamination<br>Process: Offset Printing<br>Colors: Full Color, 1 side printing | POSTER 1<br>SIZE: 24X36 INCHES<br>STOCK/MATERIAL: C2S 180, PLASTIC LAMINATION<br>OFFSET PRINTING<br>COLORS: FULL COLOR, 1 SIDE PRINT |            |            | PRINTING OF POSTER<br>1. BALIK ESKWELA<br>24X36 INCHES<br>FULL COLORS - 1 SIDE PRINT<br>OFFSET WITH PLASTIC LAMINATION | 1 LOT     | 80,000.00  | POSTER 1<br>SIZE: 24X36 INCHES<br>STOCK: C2S 180, PLASTIC LAMINATION<br>PROCESS: OFFSET PRINTING<br>COLORS: FULL COLOR, SIDE PRINTING              | 83.05     | 59,796.00  |
| 2  | 720 | piece | Poster 2: Balik-Bata Eskwela (BBE) Campaign<br>Size: 24 inches x 36 inches (WH)<br>Stock/Material: C2S 180, Plastic Lamination<br>Process: Offset Printing<br>Colors: Full Color, 1 side printing<br>*****NOTHING FOLLOWS*****              | POSTER 2<br>SIZE: 24X36 INCHES<br>MATERIALS: C2S 180, PLASTIC LAMINATION<br>PROCESS: OFFSET PRINTING<br>FULL COLOR, 1 SIDE PRINT     | 81.40      | 117,216.00 | 2. BALIK BATA ESKWELA<br>24X36 INCHES - FULL COLORS<br>OFFSET PROCESS<br>W/ PLASTIC LAMINATION/ 1 SIDE                 |           |            | POSTER 2<br>SIZE: 24X36 INCHES<br>STOCK/MATERIAL: C2S 180<br>PLASTIC LAMINATION<br>PROCESS: OFFSET PRINTING<br>COLORS: FULL COLOR, 1 SIDE PRINTING | 83.05     | 59,796.00  |
| DELIVERY ADDRESS:<br>Capitol Compound, Brgy. Bangangalon, Boac, Marinduque<br>Poster 1 - 60 pcs<br>Poster 2 - 60 pcs<br>Serranvez Bldg., Gen. Luna St., Limayway, Odiongan, Romblon<br>Poster 1 - 170 pcs<br>Poster 2 - 170 pcs<br>M.H. Del Pilar St., Brgy. 7, San Jose, Occidental Mindoro<br>Poster 1 - 110 pcs<br>Poster 2 - 110 pcs<br>3rd Floor, L&A Panaligan Bldg., San Vicente East, Calapan City, Oriental Mindoro<br>Poster 1 - 150 pcs<br>Poster 2 - 150 pcs<br>G7 Bldg., Unit 22nd Floor 131 National Hwy., San Pedro, Puerto Princesa City, Palawan<br>Poster 1 - 230 pcs<br>Poster 2 - 230 pcs<br>NOTE: LAYOUT AND DESIGN TO BE PROVIDED<br>PROOFING:<br>1st Draft: 3 working days upon receipt of PO/CD<br>2nd Draft: 3 working days upon receipt of 1st draft<br>Final Proof: On or Before November 5, 2021<br>Final Delivery: 15 working days upon receipt of Approved final Proof/ inspected before actual hauling<br>Packing: Well-packed/ Bubble Wrapped/ Boxed<br>Delivery Dates: November 20, 2021<br>*****NOTHING FOLLOWS*****<br>APPROVED BUDGET FOR THE CONTRACT: Php80,000.00 |     |       |   | AG3 TOTAL  |            |            | LUB TOTAL  |           |            | KING PHIL TOTAL  |           |            |
|  |     |       |   | TOTAL  | 117,216.00 | 117,216.00 | TOTAL  | 80,000.00 | 80,000.00  | TOTAL  | 83.05     | 119,592.00 |

Delivered upon by the OSND - BIDS COMMITTEE (OSND BAC) on *11/05/21* and *ABC*  
 comments to be awarded to *UBP printwrtv services as the best calculated and for possible bid*

**JAMUEL P. BALBABOCO** BAC Member  
**PATRICK G. JARMIN** Alternate BAC Member  
**IMEE C. VILLANUEVA** BAC Member  
**KHEEN MICHAEL G. SE** Alternate BAC Member  
**GENELIZAC SABILAN** BAC Member  
**ANGELYN S. AGUNDO** Alternate BAC Member  
**SONIA DE LEON** BAC Vice-Chairperson  
**SHEILA S. TAPIA** BAC Chairperson

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