



Department of Social Welfare and Development

PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier: ZURBANO PUBLISHING & PRINTING CORP.
Address: 2195 PRIMO RIVERA ST., BRGY. LA PAZ, MAKATI CITY
TIN: 219-201-079-000
P.O. No.: 2021-11-0938
Date: NOVEMBER 11, 2021
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 cor. Malvar Sts., Malate, Manila)
Date of Delivery: 15 Days Upon Approval of Final Layout
Delivery Term: Full Term
Payment Term: 15-30 days upon final inspection

Table with 6 columns: Stock/Property No., Unit, Description, Quantity, Unit Cost, Amount. Includes items for RA 11222 Poster, ADOPTION Poster, and FOSTER CARE Poster. Total amount: P113,341.25. Includes a 'COMMISSION IN AUDIT RECEIVED BY' stamp dated 25 NOV 2021.

(Total Amount in Words) One Hundred Thirteen Thousand Three Hundred Forty One Pesos and 25/100 P113,341.25

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

Vary truly yours,

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

Fund Cluster: 1
Funds Available: P113,341.25
Signature over Printed Name of AOW/ OIC - Head, Accounting Section

ORS/BURS No.: 2021-11-5119
Date of the ORS/BURS: 11/15/21
Amount: P113,341.25



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: November 11, 2021

MS. MARIA RACHEL Z. CHEN

General Manager
ZURBANO PUBLISHING & PRINTING CORP.
2195 Primo Rivera St., Brgy. La Paz, Makati City

Dear **Ms. Chen:**

We are pleased to inform you that the **Request for Quotation No. 2021-10-0994** for the Service Provider of **PRINTING AND DELIVERY OF POSTER FOR ADVOCACY MATERIALS OF ADOPTION RESOURCE AND REFERRAL SECTION (ARRS)** is hereby awarded to you at a Total Contract Price inclusive of all applicable taxes equivalent to **One Hundred Thirteen Thousand Three Hundred Forty-One Pesos and 25/100 (Php 113,341.25)**.

You are therefore required to comply with the Terms and Conditions stated in the **Purchase Order No. 2021-11-0938** 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)

ZURBANO PUBLISHING & PRINTING CORP.

Date: _____

Procurement Form No. 04 - B (Abstract of Canvass)
 REPUBLIC OF THE PHILIPPINES
 DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
 ABSTRACT OF QUOTATIONS

Purpose: PURCHASE AND DELIVERY OF POSTER FOR ADVOCACY MATERIALS OF ADOPTION RESOURCE AND REFERRAL SECTION (ARRS) 2021-10-0994 NP-SVP

Item No.	Qty	Unit	Purchaser's Requirements	AU & TJ PRINTING			AG3 COLORS PRINTING PRESS			INNOVATION PRINTSHOPPE				
				Bidder's Specification	Unit Cost	Total Cost	Bidder's Specification	Unit Cost	Total Cost	Bidder's Specification	Unit Cost	Total Cost		
			POSTER FOR RA 11222 AND ADOPTION/FOSTER CARE											
			SPECIFICATIONS:											
			Size of Poster: 2x3 ft.											
			Paper: C2S 220 Glossy											
			Printing: FULL Color											
			RA 11222 Poster											
1	2,187	pcs	ADOPTION Poster			37.00	80,919.00	28.98	63,379.26			26.65	58,283.55	
2	1,093	pcs	FOSTER CARE Poster			38.00	41,534.00	28.98	31,675.14			32.50	35,522.50	
3	1,094	pcs	NOTE: SEE Attached Design			38.00	41,572.00	28.98	31,704.12			32.50	35,555.00	
			*****NOTHING FOLLOWS*****											
			Page 1 of 3											
			Total Approved Budget for the Contract: Php 131,220.00				164,025.00		126,758.52					129,361.05

Deliberated upon by the DSWD - BIDS COMMITTEE (DSWD-BAC) on 11/07/19 and recommends to be awarded to SUNSHINE PRINTSHOPPE AND REPAIRS, INC. as the lowest calculated and regular bid.

JAMUEL P. BALBARCO
 BAC Member
 IMEE C. YLLANUEVA
 BAC Member
 KHEEN MICHAEL G. SE
 Alternate BAC Member
 ANGELYN S. AGUNDO
 Alternate BAC Member

GENELIZ M. GABILAN
 BAC Member
 SONIA R. DE LEON
 BAC Vice Chairperson

SHEILA S. TAPIA
 BAC Chairperson

Approved by:

FERNANDO R. DE VILLA, JR., CESO III
 Regional Director

