

PURCHASE ORDER DSWD MIMAROPA Region

Entity Name

ZURBANO PUBLISHING & PRINTING CORP. Supplier:

2195 PRIMO RIVERA ST., BRGY, LA PAZ, MAKATI CITY

Date:

P.O. No.: 2021-11-0938 **NOVEMBER 11, 2021**

TIN: 219-201-079-000

Mode of Procurement: NP-SVP

Gentlemen:

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

Place of

DSWD Field Office MIMAROPA (1680 F.T. Benitez cor. Malvar

Delivery Term: Full Term

Delivery: Date of Delivery :

Sts., Malate, Manila)

Date of Del	ivery:	15 Days Upon Approval of Final Layout	Payment T	erm : <u>15-30 days</u>	upon final inspection
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1 2 3	pcs pcs pcs	POSTER FOR RA 11222 AND ADOPTION/FOSTER CARE SPECIFICATIONS: Size of Poster: 2x3 ft. Paper: C2S 220 Glossy Printing: FULL Color RA 11222 Poster ADOPTION Poster FOSTER CARE Poster NOTE: To Provide Initial Draft Sample for Approval of Final Layout ***********************************	C2S 220lbs 2ft x 3ft - S 4/ 0 (Front/ 2187 1093 1094		50,847.75 31,259.80 31,233.70 ₱113,341.25
(Total Ar		One Hundred Thirteen Thousand Three Hundred Forty One P	esos and 25	/100	₱113,341.25

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:

Very truly yours,

Signature over Printed Name of Supplier

. DE VILLA JR., CESO III FERNANDO F Signature over Printed Name of Authorized Official

Regional Director

Fund Cluster: 1 Funds Available : P113,341.25

Danily O

Signature over Printed Name of AOW/ OIC - Head, Accounting Section

ORS/BURS No. : 2021-SILO Date of the ORS/BURS:

P 113,341 Amount:



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:

Very truly yours,

We are pleased to inform you that the <u>Request for Quotation No. 2021-10-0994</u> for the Service Provider of <u>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 <u>One Hundred Thirteen Thousand Three Hundred Forty-One Pesos and 25/100 (Php 113,341.25).</u></u>

You are therefore required to comply with the Terms and Conditions stated in the <u>Purchase Order No. 2021-11-0938</u> from the receipt of this Notice of Award.

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

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:	

REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

ABSTRACT OF QUOTATIONS

Purpose: No. w N 1,093 2,187 1,094 ş PURCHASE AND DELIVERY OF POSTER FOR ADVOCACY MATERIALS OF ADOPTION RESOURCE AND REFERRAL SECTION (ARRS) pcs pcs pcs Unit FOSTER CARE Poster **ADOPTION Poster** RA 11222 Poster SPECIFICATIONS: SEE Attached Design Printing: FULL Color Paper: C2S 220 Glossy Size of Poster: 2x3 ft. Total Approved Budget for the Contract: Php 131,220.00 TOTAL AMOUNT Page 1 of 3 POSTER FOR RA 11222 AND ADOPTION/FOSTER CARE Purchaser's Requirements Specification Bidder's AJ & TJ PRINTING Unit Cost 38.00 37.00 38.00 Above stac 164,025.00 TOTAL AMOUNT Total Cost 41,534.00 80,919.00 41,572.00 Specification Bidder's **AG3 COLORS PRINTING PRESS** BIDDER'S NAME Unit Cost 28.98 28.98 28.98 126,758.52 TOTAL AMOUNT Total Cost 31,704.12 31,675.14 63,379.26 Specification Bidder's **INNOVATION PRINTSHOPPE** 2x3 ft. FULL COLOR (1 Side) 2021-10-0994 NP-SVP Unit Cost 32.50 32.50 26.65 Total Cost 129,361.05 35,555.00 35,522.50 58,283.55

Deliberated upon by the DSWD - BIDS COMMITTEE (DSWD-BAC) on 11 14

reccommends to be awarded to surradist PUNNITHUE AND PILIOTING GOLV. As the lawest calculated and region on his

BAC Member

JAMUEL P. BALBABOCO

KHEEN MICHAEL G. SE
Alternate BAC Member

PATRICK G. JARMIN
Alternate BAC Member

GENELIZA Q GABILAN BAÇMENDER

ANGELYN S. AGUNDO
Alternate BAC Member

SHEILA'S TAPIA
BAC Chairperson

SONIA R. DE LEON BAC Vice Chairperson

FERNANDO R, DE VILLA, JR., CESO III

Regional Director

Procurement Form No. 04 - B (Abstract of Canvass)

REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

ABSTRACT OF QUOTATIONS

Purpose: JAMUEL P. BALBABOCO No. ယ N **BAC Member** Deliberated upon by the DSWD - BIDS COMMITTEE (DSWD-BAC) on 11/19/17 reccommends to be awarded to 2 MWHO PWILLHUB + PILLINIUM COLF. 1,093 1,094 2,187 Qty PURCHASE AND DELIVERY OF POSTER FOR ADVOCACY MATERIALS OF ADOPTION RESOURCE AND REFERRAL SECTION (ARRS) pcs pcs pcs Unit SPECIFICATIONS: FOSTER CARE Poster Size of Poster: 2x3 ft. **ADOPTION Poster Printing: FULL Color** POSTER FOR RA 11222 AND ADOPTION/FOSTER CARE SEE Attached Design RA 11222 Poster Paper: C2S 220 Glossy Total Approved Budget for the Contract: Php 131,220.00 TOTAL AMOUNT Page 2 of 3 BAC Member **********NOTHING FOLLOWS************ Purchaser's Requirements GENELIZA D GABILAN BAC Member Bidder's Specification COVER & PAGES CORPORATION (ZURBANO PUBLISHING & PRINTING) ZIONEYES GENERAL MERCHANDISE Unit Cost COMPLY SONIA R. DE LEON **BAC Vice Chairperson** 29.00 25.00 28.50 117,551.00 TOTAL AMOUNT Total Cost 31,697.00 31,179.00 54,675.00 and Bidder's Specification SHEILA S, TAPIA BAC Chairperson BIDDER'S NAME C2S 220lbs.
1 Side Print
2ft x 3ft. · Spread
4/0 (Front/Back)
Offset Printing
Loose
File Supplied Unit Cost CORP. 28.60 23.25 28.55 113,341.25 TOTAL AMOUNT Total Cost 31,233.70 31,259.80 50,847.75 2021-10-0994 NP-SVP 40.00 49.00 49.00 94,643.00 53,606.00 53,557.0 87,480.0 :haser's Require NUEVA 222 AND ADO get for the Co THING FOL ŧ adupprignd DSWD-BAC) on

PATRICK G. JARMIN

KHEEN MICHAEL G. SE
Alternate BAC Member

ANGELYN S. AGUNDO
Alternate BAC Member

FERNANDO N. DE VILLA, JR., CESO III

EL G. SE Member

Alternate BAC Member

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

Regional Director

Alternate BAC Member

Procurement Form No. 04 - B (Abstract of Canvass)

REPUBLIC OF THE PHILIPPINES

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

ABSTRACT OF QUOTATIONS

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OSTER FOR ADVOCACY MATERIALS OF ADOPTION RESOURCE AND REFERRAL SECTION (ARRS)

2021-10-0994 NP-SVP

					BIDDER'S NAME				
ements	LEON	LEON CULLEN'S TRADING	RADING	I9 LV	VJ GRAPHIC ARTS, INC.	, INC.	VISUA	VISUAL COLOR, INC.	,
	Bidder's Specification	Unit Cost	Total Cost	Bidder's Specification	Unit Cost	Total Cost			
OPTION/FOSTER CARE									
		COMPLY			COMPLY				
		29.30	64,079.10		29.50	64,516.50		29.90	65,391.30
		29.30			29.50	32,243.50		29.90	32,680.70
		29.30	32,054.20		29.50	32,273.00		29.90	32,710.60
LOWS*******									
Contract: Php 131,220.00 TOTAL AMOUNT	TOTAL AMOUNT		128,158.20	128,158.20 TOTAL AMOUNT		129,033.00 TOTAL AMOUNT	TOTAL AMOUNT		130,782.60
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GENELIZA BABILAN BAC Wember	BILAN	SONIA F	SONIA R. DE LEON BAC Vice Chairperson		SHEILA S. TAPIA BAC Chairperson	,			
ANGELYN S. AGUNDO	NDO				1	Approved by:			