



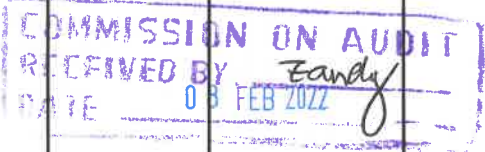
PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Department of Social Welfare and Development

Supplier : RSN GENERAL MERCHANDISING	P.O. No. : 2021-12-1067
Address : DIMALANTA BUILDING, 84 RIZAL AVE., PPC, PALAWAN CITY	Date : DECEMBER 13, 2021
TIN : 188-515-942-000	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 SWADT OFFICE-Palawan (#54 H. Mendoza St., Puerto Princesa City, Palawan)	Delivery Term : <u>Full Term</u>
Date of Delivery : 7 DAYS UPON RECEIPT OF APPROVED P.O	Payment Term : <u>15-30 days upon final inspection</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
SERVICE PROVIDER FOR PRINTING OF AICS FORMS (PALAWAN)					
SPECIFICATIONS: A4 Size Bond Paper, 80gsm					
TYPES OF FORMS:					
1	COPIES	CIS GENERAL INTAKE SHEET PART 1 (2 Forms in a Sheet)	35,000	1.00	35,000.00
2	COPIES	CIS GENERAL INTAKE SHEET PART 2	70,000	1.00	70,000.00
3	COPIES	CERTIFICATE OF ELIGIBILITY	70,000	1.00	70,000.00
4	COPIES	REIMBURSEMENT EXPENSE RECEIPT (APPENDIX 46) - 2 Forms in a Sheet	35,000	1.00	35,000.00
					210,000.00
INCLUSIONS: CIS General Intake Sheet Forms Part I Should Be CUT and PACKED Into Reams RER Forms Should Be CUT and PACK Into Reams *****NOTHING FOLLOWS*****					
NOTE: *See Attached Sample of Forms *To Submit Drafts of Layout Upon Receipt of Approved P.O. *To Coordinate with the AICS Staff in SWADT-Palawan Office for the Final Layout Before the Delivery of Forms					
Delivery Date: NOVEMBER 29, 2021 (1st Delivery for 20,000 copies) DECEMBER 7, 2021 (2nd Delivery for 15,000 copies)					
					
Total Approved Budget for the Contract: Php 210,000.00 PR No.: 2021-11-1067 Purpose: PRINTING AND DELIVERY OF AICS FORMS TO BE USED DURING THE INTAKE INTERVIEW ASSESSMENT ON OFF-SITE SERBISYO IN THE PROVINCE OF PALAWAN Prepared by: Lorie Licop					


(Total Amount in Words)	Two Hundred Ten Thousand Pesos Only	₱210,000.00
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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

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

Date _____

Fund Cluster : 1 Funds Available : 210,000.00  DANILYN T. GALAN Signature over Printed Name of AO IV/ OIC - Head, Accounting Section	ORS/BURS No. : 02-10101-21-12-5959 Date of the ORS/BURS: 12/16 Amount : 210,000.00
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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 : December 13, 2021

MS. MA. SOCORRO D. NIETO
Proprietor
RSN GENERAL MERCHANDISING
84 Rizal Avenue, Puerto Princesa City, Palawan

Dear **Ms. Francia:**

We are pleased to inform you that the **Request for Quotation No. 2021-11-1067** for the **SERVICE PROVIDER FOR PRINTING OF AICS FORMS IN PALAWAN** is hereby awarded to you at a Total Contract Price inclusive of all applicable taxes equivalent to **Two Hundred Ten Thousand Ten Pesos Only (Php 210,000.00)**.

You are therefore required to comply with the Terms and Conditions stated in the **Purchase Order No. 2021-12-1067** 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

Conforme:

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

RSN GENERAL MERCHANDISING

Date: _____

REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
ABSTRACT OF QUOTATIONS

2021-11-1067

Purpose: PRINTING AND DELIVERY OF AICS FORMS TO BE USED DURING THE INTAKE INTERVIEW ASSESSMENT ON OFF-SITE SERBISYO IN THE PROVINCE OF PALAWAN

Item No.	Qty	Unit	Purchaser's Requirements	BIDDER'S NAME										
				RSN GENERAL MERCHANDISING			PETAL MONECA BUSINESS GROU INC.			LILYHILL TRADING				
				Bidder's Specification	Unit Cost	Total Cost	Bidder's Specification	Unit Cost	Total Cost	Bidder's Specification	Unit Cost	Total Cost		
			SERVICE PROVIDER FOR PRINTING OF AICS FORMS (PALAWAN)											
			SPECIFICATIONS:											
			A4 Size Bond Paper, 80gsm											
			TYPES OF FORMS:											
1	35,000	copies	CIS GENERAL INTAKE SHEET PART 1 (2 Forms in a Sheet)		1.00	35,000.00		2.00	70,000.00		1.60	56,000.00		
2	70,000	copies	CIS GENERAL INTAKE SHEET PART 2		1.00	70,000.00		2.00	140,000.00		1.60	112,000.00		
3	70,000	copies	CERTIFICATE OF ELIGIBILITY		1.00	70,000.00		2.00	140,000.00		1.60	112,000.00		
4	35,000	copies	REIMBURSEMENT EXPENSE RECEIPT (APPENDIX 46) - 2 Forms in a Sheet		1.00	35,000.00		2.00	70,000.00		1.60	56,000.00		
			INCLUSIONS:											
			CIS General Intake Sheet Forms Part I Should Be CUT and PACKED Into Reams											
			RER Forms Should Be CUT and PACK Into Reams											
			*****NOTHING FOLLOWS*****											
			NOTE:											
			*See Attached Sample of Forms											
			*To Submit Drafts of Layout Upon Receipt of Approved P.O.											
			*To Coordinate with the AICS Staff in SWADT-Palawan Office for the Final Layout Before the Delivery of Forms											
			Delivery Date:											
			NOVEMBER 29, 2021 (1st Delivery for 20,000 copies)											
			DECEMBER 7, 2021 (2nd Delivery for 15,000 copies)											
			Page 1 of 1											
			Total Approved Budget for the Contract: Php 210,000.00	TOTAL AMOUNT		210,000.00	TOTAL AMOUNT		420,000.00	TOTAL AMOUNT		336,000.00		

Deliberated upon by the DSWD - BIDS COMMITTEE (DSWD-BAC) on December 28, 2021 and recommends to be awarded to RSN GEN. MERCHANDISING

JAMUEL P. BALBABOCO
BAC Member

IMEE C. VILLANUEVA
BAC Member

GENELIZA D. CABILAN
BAC Member

SONIA R. DE LEON
BAC Vice Chairperson

SHEILA S. TAPIA
BAC Chairperson

PATRICK G. JARMIN
Alternate BAC Member

KHEEN MICHAEL G. SE
Alternate BAC Member

ANGELYN S. AGUNDO
Alternate BAC Member

Approved by:

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