



**PURCHASE ORDER**  
DSWD MIMAROPA Region  
Entity Name

Supplier : <b>GILCOR PRINTING PRESS</b>	P.O. No. : <b>2022-11-1132</b>
Address : <b>Culiat, Quezon City</b>	Date : <b>November 9, 2022</b>
TIN :	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 and Manila</b>	Delivery Term : <b>FOB Destination</b>
Date of Delivery : <b>(15) Fifteen days after receipt of approved final proof</b>	Payment Term : <b>15-30 days upon final inspection</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	<p align="center"><b>Printing and Delivery of IEC Materials</b></p> <p>Catalogue of Opportunities for 4Ps HHs Material: Foldcote cal. 18,330gsm (cover); matte Size: spread - 29x20.5cm (WxH;cover) Printing: one-side, Full color (cover)</p> <p>Material: C2S 120lbs (sheets) Thickness: 190gsm (sheets) Size: spread - 28x20.5cm (WxH;sheets) Printing: back-to-back,full color (sheets) Binding: saddle stitch binding sheets: 24 sheets (excluding cover;48 pages)</p> <p align="center">***NOTHING FOLLOWS***</p> <p><b>Delivery Sites:</b> <b>Marinduque</b>, John Rey Commercial and Office Space, Brgy., Malusak, Boac, Marinduque Catalog of Opportunities for 4Ps HHs</p> <p><b>Occidental Mindoro</b>, M.H Del Pilar St., Brgy., 7, San Jose Catalog of Opportunities for 4Ps HHs</p> <p><b>Oriental Mindoro</b>, 2nd Floor, RKT Building JP Rizal St., corner Bayabas Street., Lalud, Calapan City Catalog of Opportunities for 4Ps HHs</p> <p><b>Palawan</b>, Unit 2/2nd Floor, G7 Bldg., National H-way, Brgy., San Pedro, Puerto Princesa City Catalog of Opportunities for 4Ps HHs</p> <p><b>Romblon</b>, 2nd Floor ALG Commercial Building MA Roxas St., Brgy., Liwayway Catalog of Opportunities for 4Ps HHs</p> <p>Manila, DSWD IV-MIMAROPA, 1680 F.T Benitez St., Malate, Manila Catalog of Opportunities for 4Ps HHs</p> <p>PR No.: 2022-10-1042 Approved Budget for the Contract: Php535,825.00 Purpose: for printing of IEC Materials for program beneficiaries and stakeholders Prepared by: Adriahn M. Bernulla</p>	21,433	24.93	534,324.69
		<p>Contact Person: Gonzalo Magpili Jr./09502360155</p> <p>1,265</p> <p>Contact Person: Jean Reedemer Mangahas/09461496707</p> <p>3,365</p> <p>Contact Person: Jessa Rica Caranzo/09178691043</p> <p>5,465</p> <p>Contact Person: Airish Cajolo/09202579140</p> <p>8,964</p> <p>Contact Person: Charlene Gay Eugenio/09196934668</p> <p>2,364</p> <p>Contact Person: Angelique Lorraine Sumera/09055705964</p> <p>10</p>			
<b>(Total Amount in Words)</b>		<b>FIVE HUNDRED THIRTY FOUR THOUSAND THREE HUNDRED TWENTY FOUR PESOS AND 69/100 ONLY</b>			<b>PHP 534,324.69</b>

**COMMISSION ON AUDIT  
RECEIVED BY: [Signature]  
DATE: 14 NOV 2022**

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.

<p>Conforme:</p> <p align="center">_____ Signature over Printed Name of Supplier</p> <p align="center">_____ Date</p>	<p align="right">Very truly yours,</p> <p align="right"><i>[Signature]</i> <b>LEONARDO C. REYNOSO, CESO III</b> Signature over Printed Name of Authorized Official <b>Regional Director</b> Designation <i>[Signature]</i></p>
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<p>Fund Cluster : <b>1</b></p> <p>Funds Available : <b>PHP 534,324.69</b></p> <p align="center"><i>[Signature]</i> <b>DANILYN T. GALAN</b> Signature over Printed Name of AO IV/OIC - Head, Accounting Section</p>	<p>ORS/BURS No. : <b>2022-11-5829</b></p> <p>Date of the ORS/BURS: <b>11/10</b></p> <p>Amount : <b>PHP 534,324.69</b></p>
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## NOTICE OF AWARD

November 9, 2022

**MARICON P. MARAMBA**  
Proprietor  
GILCOR PRINTING PRESS  
Culiat, Quezon City

Dear **Ms. Maramba:**

We are pleased to inform you that the RFQ No. 2022-10-1042 for "**Printing and Delivery of IEC Materials Catalogue of Opportunities for 4Ps HHs**" is hereby awarded to you as the Sole Responsive Bid at a Contract Price equivalent to **Five Hundred Thirty-Four Thousand Three Hundred Twenty-Four Pesos and 69/100 Only (Php534,324.69).**

You are therefore required to comply with the Terms and Conditions stated in the PO No.2022-11-1132 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,

  
**LEONARDO C. REYNOSO, CESO III**  
Regional Director  
Head of the Procuring Entity 

**Conforme:**

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

**GILCOR PRINTING PRESS**

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

**BIDS AND AWARDS COMMITTEE (BAC)****Resolution No. 2022-10-0745****BAC RESOLUTION RECOMMENDING AN ALTERNATIVE MODE OF  
PROCUREMENT SMALL VALUE PROCUREMENT FOR PRINTING AND  
DELIVERY OF IEC MATERIALS CATALOGUE OF OPPORTUNITIES FOR 4PS  
HHS AND RECOMMENDING AWARD \**

(PR No. 2022-10-1042)

**WHEREAS**, on October 04, 2022, the Bids and Awards Committee thru its Secretariat received an approved Purchase Request for Printing and Delivery of IEC Materials Catalogue of Opportunities for 4Ps HHS;

**WHEREAS**, the procurement of Printing and Delivery of IEC Materials with an Approved Budget for the Contract (ABC) in the amount of *Five Hundred Thirty-Five Thousand Eight Hundred Twenty-Five Pesos Only (Php535,825.00)*, is included in the Project Procurement Management Plan (SPPMP) for CY-2022;

**WHEREAS**, Section 53.9 of the 2016 Revised Implementing Rules and Regulations (IRR) of R.A. 9184, otherwise known as the "Government Procurement Reform Act of 2003", allows an agency to resort to Small Value Procurement as an alternative method of procurement where the amount involved does not exceed the threshold amount of One Million Pesos (Php1,000,000.00) as prescribed in Annex "H" thereof;

**WHEREAS**, the Procurement Section posted Request for Quotation (RFQ) in the Philippine Government Electronic Procurement System (PhilGEPS) website for four (4) days, starting on October 11, 2022 to October 14, 2022;

**WHEREAS**, the Procurement Section conducted canvass by sending request for quotation (RFQ) to prospective suppliers. The RFQ is attached hereto and made an integral part hereof;

**WHEREAS**, within the set deadline, one (1) quotation was received by the Bids and Awards Committee (BAC) Secretariat. The quotation received is attached hereto, marked as Annex A and made an integral part hereof;

**WHEREAS**, the evaluation has the following results;

<b>SERVICE PROVIDER</b>	<b>TOTAL QUOTE</b>	<b>REMARKS</b>
GILCOR PRINTING PRESS	Php534,324.69	Sole Responsive Bid

**WHEREAS**, the Bids and Awards and Committee has carefully checked and assessed the compliance of **GILCOR PRINTING PRESS** based on end-user requirements;

**NOW, THEREFORE**, in light of the foregoing considerations, **WE**, the Bids and Awards Committee, hereby **RESOLVE** as it hereby **RESOLVED**;

1. To recommend Alternative Mode of Procurement Negotiated Procurement - Small Value Procurement to the Head of the Procuring Entity (HOPE);
2. To recommend the approval of award to **GILCOR PRINTING PRESS** as the Sole Responsive Bid for the Printing and Delivery of IEC Materials Catalogue of Opportunities for 4Ps HHs amounting to **Five Hundred Thirty-Four Thousand Three Hundred Twenty-Four Pesos and 69/100 Only (Php534,324.69)**.

**RESOLVED**, this \_\_\_\_\_ day of November 2022 at Manila, Philippines

  
**JAMUEL P. BALBABOCO**  
BAC Member

**IMEE C. VILLANUEVA**  
BAC Member

**MARICEL DELA VEGA-URDAS**  
BAC Member

**PATRICK G. JARMIN**  
Alternate BAC Member


  
**KHEEN MICHAEL SE**  
Alternate BAC Member

**MIRAMELINDA O. LEUTERIO**  
Alternate BAC Member

**EDITHA B. OCAMPO**  
BAC Vice Chairperson

  
**GENELIZA Q. GABILAN**  
BAC Chairperson

(  ) Approved (  ) Disapproved

  
**LEONARDO C. REYNOSO, CESO III**  
Regional Director  
Head of the Procuring Entity

REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

ABSTRACT OF QUOTATIONS

AOQ No.: 2022-10-1042

Purpose: **Printing and Delivery of IEC Materials**

Item No.	Qty	Unit	Purchaser's Requirements	BIDDER'S NAME										
				Bidder's Specification	Unit Cost	Total Cost	Bidder's Specification	Unit Cost	Total Cost	Bidder's Specification	Unit Cost	Total Cost		
1	21,433	piece	Printing and Delivery of IEC Materials Catalogue of Opportunities for 4Ps HHS Material: Foldcode cal. 18,330gsm (cover); matte Size: spread - 29x20.5cm (WxH); cover) Printing: one-side, Full color (cover) Material: C2S 120lbs (sheets) Thickness: 190gsm (sheets) Size: spread - 28x20.5cm (WxH); sheets) Printing: back-to-back, full color (sheets) Binding: saddle stitch binding sheets: 24 sheets (excluding cover, 48 pages) ***NOTHING FOLLOWS*** Approved Budget Cost: Pnp535,825.00 Delivery Time: (15) Fifteen days after receipt of approved P.O		24.93	534,324.69								
<b>TOTAL AMOUNT</b>						<b>534,324.69</b>								

Deliberated upon by the DSWD - BIDS COMMITTEE (DSWD-BAC) on November 7, 2022 and GILCOR PRINTING PRESS as the sole responsive bid

**JAMEL P. BALBABOCO**  
BAC Member

**MARICEL F. DELA VEGA**  
BAC Member

**EDITHA B. OCAMPO**  
BAC Vice Chairperson

**GENELIZA O. GABILAN**  
BAC Chairperson

**PATRICK G. JARMIN**  
Alternate BAC Member

**MIRAMELINDA O. LEUTERIO**  
Alternate BAC Member

**LEONARDO C. REYNOSO, CESO III**  
Regional Director