



PURCHASE ORDER

Supplier : **AG3 COLORS PRINTING PRESS** P.O. No. : **2022-07-0757**
 Address : **21 STO DOMINGO BF ROAD HOLY SPIRIT, QUEZON CITY** Date : **July 21, 2022**
 TIN : **237-391-499-000** Mode of Procurement : **NP-SVP**

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

Place of Delivery : **MIMAROPA Provinces and Malate, Manila** Delivery Term : **FOB Destination**
 Date of Delivery : **October 15, 2022** Payment Term : **15-30 days upon final inspection**

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	<p>Printing and Delivery of IEC Materials Localized FDS Guidebook</p> <p>Material: Matte 120 lbs wrapped in pasteboard (cover; 1mm) with spot UV Printing Size: 15x20.5cm (WxH;cover) Printing: one-side, full color (cover) Material: C2S 120 lbs (sheets) Thickness: 190 gsm (sheets) Size: 14.5x20cm (WxH; sheets) Printing: Back-to-back, full color (sheets) Binding: perfect bound Sheets: 50 sheets (100 pages; excluding cover) *****NOTHING FOLLOWS*****</p> <p>Note: See attached design Proofing: Quality: approved specs; machine-grade 1st draft: 3 working days upon receipt of approved PO/CD/approved design 2nd draft: 3 working days upon receipt of 1st proofing comments Final Draft: 3 working days upon receipt of 2nd proofing comments Final draft date: September 30, 2022 Delivery: 15 working days upon receipt of production confirmation (guaranteed delivery in all identified sites) Packaging: Well-packed; properly labeled (name, contact number, and quantity) Completion of Delivery: October 15, 2022</p> <p style="text-align: center;">Page 1 of 2</p> <p>PR No.: 2022-07-0679 Approved Budget for the Contract: Php 334,935.00 Purpose: For distribution to the beneficiaries and partners program Prepared by: Adriañ M. Bernulla</p>	7,443	44.55	331,585.65

COMMISSION ON AUDIT
 RECEIVED BY: *[Signature]*
 DATE: 27 JUL 2022

(Total Amount in Words) **THREE HUNDRED THIRTY ONE THOUSAND FIVE HUNDRED EIGHTY FIVE PESOS AND 65/100 ONLY** **PHP 331,585.65**

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,

LEONARDO C. REYNOSO, CESO III

Signature over Printed Name of Authorized Official

Regional Director
Designation

Fund Cluster : **1**
 Funds Available : **PHP 331,585.65**

ORS/BURS No. : 2022-07-3423
 Date of the ORS/BURS: 7/22
 Amount : **PHP 331,585.65**

[Signature]
DANILYN T. GALAN
 Signature over Printed Name of AO IV/ OIC - Head, Accounting Section



DSWD MIMAROPA Region
Buyer's Name

PURCHASE ORDER

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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	piece	Delivery Sites: Marinduque , T. Del Mundo St., Brgy. Malusak, Boac, Contact Person: Gonzalo Magpili Jr. Contact No: 09502360155	449		
	piece	Occidental Mindoro , M.H Del Pilar, Brgy., 7, San Jose Contact Person: Jean Reedemer Mangahas Contact No. 09461496707	1,179		
	piece	Oriental Mindoro , RKT Building, JP Rizal St., Cor. Bayabas St., Brgy., Lalud, Calapan City Contact Person: Jessa Rica Caranzo Contact No. 09461496707	1,874		
	piece	Palawan , G7 Bldg., Unit 2/2nd Floor, 131 National H-way, San Pedro, Puerto Princesa City, Palawan Contact Person: Airish Cajolo Contact No. 09202579140	3,131		
	piece	Romblon , Servanez Bldg., Gen. Luna St., Liwayway, Odiongan, Romblon Contact Person: Charlene Gay Eugenio Contact No. 09196934668	805		
	piece	Manila , 1680 F.T Benitez St., Malate, Manila Contact Person: Cyrine Rongco Contact No. 09976038849	5		

****NOTHING FOLLOWS****
 Page 2 of 2

PR No.: 2022-07-0679
 Approved Budget for the Contract: Php 334,935.00
 Purpose: For distribution to the beneficiaries and partners program
 Prepared by: Adriahn M. Bernulla

(Total Amount in Words) **THREE HUNDRED THIRTY ONE THOUSAND FIVE HUNDRED EIGHTY FIVE PESOS AND 65/100 ONLY** **PHP 331,585.65**

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]*
 Signature over Printed Name of Supplier **LEONARDO C. REYNOSO, CESO III**
 Signature over Printed Name of Authorized Official
 Regional Director
 Designation

Date _____

Fund Cluster : **1** ORS/BURS No. : **2022-07-3423**
 Funds Available : **PHP 331,585.65** Date of the ORS/BURS: **7/22**
 Amount : **PHP 331,585.65**
[Signature]
DANILYN T. GALAN
 Signature over Printed Name of AO M/OIC - Head, Accounting Section



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/procurement.fomimaropa@dswd.gov.ph

NOTICE OF AWARD

Date : July 21, 2022

MS. GRACE AMOLAR

Proprietor

AG3 COLORS PRINTING PRESS

Quezon City

Dear **Ms. Amolar**:

We are pleased to inform you that the Request for Quotation No. **2022-07-0679** for the "**Printing and Delivery of IEC Materials Localized FDS Guidebook**" is hereby awarded to you at a Total Contract Price inclusive of all applicable taxes equivalent to **Three Hundred Thirty-One Thousand Five Hundred Eighty-Five Pesos and 65/100 only (Php331,585.65)**

You are therefore required to comply with the Terms and Conditions stated in the Purchase Order No. **2022-07-0757** 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)

AG3 COLORS PRINTING PRESS

Date: _____

Purpose: Printing and Delivery of IEC Materials Localized FDS Guidebook

AOQ No.: 2022-07-0679

Item No.	Qty	Unit	Purchaser's Requirements	BIDDER'S NAME			Bidders Specification	Unit Cost	Total Cost				
				KING PHIL PRINTING SERVICES	AG3 COLORS PRINTING PRESS								
1	7,443	piece	Printing and Delivery of IEC Materials Localized FDS Guidebook	COMPLY	COMPLY		48.40	360,241.20	44.55	331,585.65			
			Material: Matte 120 lbs wrapped in pasteboard (cover; 1mm) with spot UV Printing Size: 15x20.5cm (WxH;cover) Printing: one-side, full color (cover) Material: C2S 120 lbs (sheets) Thickness: 190 gsm (sheets) Size: 14.5x20cm (WxH; sheets) Printing: Back-to-back, full color (sheets) Binding: perfect bound Sheets: 50 sheets (100 pages; excluding cover) ****NOTHING FOLLOWS**** Note: See attached design Proofing: Quality: approved specs; machine-grade 1st draft: 3 working days upon receipt of approved P/O/CD/approved design 2nd draft: 3 working days upon receipt of 1st proofing comments Final Draft: 3 working days upon receipt of 2nd proofing comments Final draft date: September 30, 2022 Delivery: 15 working days upon receipt of production confirmation (guaranteed delivery in all identified sites) Packaging: Well-packed; properly labeled (name, contact number, and quantity) Completion of Delivery: October 15, 2022 ****NOTHING FOLLOWS****										
APPROVED BUDGET FOR THE CONTRACT: Php 334,935.00				TOTAL AMOUNT	TOTAL AMOUNT			360,241.20	TOTAL AMOUNT	331,585.65			

Ag3 Colors printing press is the lowest calculated and responsive bid.

JAMUEL P. BALBAGO
BAC Member

IMEE C. MILANDEVA
BAC Member

MARICEL F. DELA VEGA
BAC Member

EDITHA B. OCAMPO
BAC Vice Chairperson

GENELZA R. SABILAN
BAC Chairperson

Approved by:

PATRICK G. JARMIN
Alternate BAC Member

KREEN MICHAEL G. SE
Alternate BAC Member

MIRAMELINDA O. LEUTERIO
Alternate BAC Member

LEONARDO C. REYNOSO, CESO III
Regional Director

BAC RESOLUTION NO. 2022-07-0268

Series of 2022

BAC RESOLUTION RECOMMENDING, NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT) FOR THE PRINTING AND DELIVERY OF IEC MATERIALS LOCAL FDS GUIDEBOOK

WHEREAS, on July 07, 2022, the Bids and Awards Committee thru its Secretariat received an approved Purchase Request for the Printing and Delivery of IEC Materials Localized FDS Guidebook;

WHEREAS, the procurement for the Printing and Delivery of IEC Materials Localized FDS Guidebook with an Approved Budget for the Contract (ABC) in the amount of *Three Hundred Thirty-Four Thousand Nine Hundred Thirty-Five Pesos Only* (Php334,935.00), is included in the Annual Procurement Plan (APP) 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 conducted canvass by sending Request for Quotation (RFQ) to prospective service providers. The RFQ is attached hereto and made an integral part hereof;

WHEREAS, within the set deadline, two (2) quotations were received by the Bids and Awards Committee (BAC) Secretariat. The quotations received are attached hereto, marked as Annex A and made an integral part hereof

WHEREAS, two (2) service providers submitted their intent with the following results;

Service Provider	Total Quote	Remarks
KING PHIL PRINTING SERVICES	Php360,241.20	Above in the Approved Budget Cost
AG3 COLORS PRINTING PRESS	Php331,585.65	Lowest Calculated Responsive Bid

WHEREAS, the Bids and Awards Committee, after review and evaluation, found that AG3 Colors Printing Press bid is responsive to the requirements of the Department, and is legally, financially, and technically capable to undertake the procurement and the end user's requirements;

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

1. To recommend the Alternative Mode of Procurement thru Small Value Procurement to the Head of the Procuring Entity (HOPE);
2. To recommend the approval of award to **AG3 Colors Printing Press**, as the Lowest Calculated and Responsive Bid as **Service Provider for the Printing and Delivery of IEC Materials Localized FDS Guidebook** in the amount of **Three Hundred Thirty-One Thousand Five Hundred Eighty-Five Pesos and 65/100 Only (Php331,585.65)**.

RESOLVED, this 18th day of July 2022.


JAMUEL P. BALBABOCO
BAC Member


IMEE C. VILLANUEVA
BAC Member


MARICEL DELA VEGA-URDAS
BAC Member

PATRICK G. JARMIN
Alternate BAC Member

KHEEN MICHAEL G. SE
Alternate BAC Member

MIRAMELINDA O. LEUTERIO
Alternate BAC Member

EDITHA B. OCAMPO
BAC Vice-Chairperson


GENELIZA Q. GABILAN
BAC Chairperson

Approved by:


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