



PURCHASE ORDER
DS D MIMAROPA Region
Entity Name

Supplier : INNOVATION PRINTSHOPPE, INC. Address : <u>2224-2225 Concha St., San Andres Bukid, Sta. Ana, Manila</u> TIN :	P.O. No. 2022-10-1034 Date : October 19, 2022 Mode of Procurement : NP-SVP
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>MIMAROPA Provinces and Manila</u> Date of Delivery : <u>Fifteen (15) Calendar Days after receipt of Approved Final Proof</u>	Delivery Term : <u>FOB Destination</u> Payment Term : <u>15-30 days upon final inspection</u>
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Stock Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	PRINTING AND DELIVERY OF FOUR (4) IEC MARERIALS Leaflet on CS28 - Purple Tagging Specification: Tri-Fold leaflet GAD Size: A4 Fold: Tri-Fold, 3 panels (Landscape) Printing: Full Color; back to back Paper: Matte Laminated; 180gsm	7,438	5.85	43,512.30
2	piece	Leaflet on ERPAT Specification: Tri-Fold Leaflet GAD Size: A4 Fold: Tri-Fold, 3 panels (Landscape) Printing: Full Color; Back to Back Paper: Matte Laminated; 180gsm	7,438	5.85	43,512.30
3	piece	Leaflet on Registration Specification: Tri-Fold Leaflet GAD Size: A4 Fold: Tri-Fold, 3 panels (Landscape) Printing: Full Color; Back to Back Paper: Matte Laminated; 180gsm	7,438	5.85	43,512.30
4	piece	Leaflet on Beneficiary Data Update Specification: Tri-Fold Leaflet GAD Size: A4 Fold: Tri-Fold, 3 panels (Landscape) Printing: Full Color; Back to Back Paper: Matte Laminated; 180gsm Packaging: 500 pcs/pack Proofing: Quality Approved Specs; Machine Grade 1st Draft: 3 Working Days upon receipt of Approved PO/CD 2nd Draft: 3 Working Days upon receipt of 1st proofing comments Final Draft: 3 Working Days upon receipt of 2nd proofing comments <p align="center">*****nothing follows***** page 1 of 2</p> Approved Budget for the Contract: Php178,512.00 PR No. 2022-10-1041 Purpose: PRINTING AND DELIVERY OF FOUR (4) IEC MARERIALS Prepared by: Adriahn M. Bernulla	7,438	5.85	43,512.30

(Total Amount in Words)	ONE HUNDRED SEVENTY FOUR THOUSAND FORTY NINE PESOS AND 20/100 ONLY	174,049.20
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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

 Date

Very truly yours,

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

Fund Cluster : **01-101**
 Funds Available : **174,049.20**

DANILYN T. GALAN
 Signature over Printed Name of Administrative Officer IV / OIC-Section Head, Accounting Section

ORS/BURS No. : 2022-10-1034
 Date of the ORS/BURS: 10/20
 Amount : **174,049.20**



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DSWD MIMAROPA Region
Entity Name

Supplier : INNOVATION PRINRSHOPPE, INC.	P.O. No. 2022-10-1034
Address : <u>2224-2225 Concha St., San Andres Bukid, Sta. Ana, Manil</u>	Date : October 19, 2022
TIN :	Mode of Procurement : NP-SVP

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Date of Delivery : <u>Fifteen (15) Calendar Days after receipt of Approved Final Proof</u>	Payment Term : <u>15-30 days upon final inspection</u>

Stock Property No.	Unit	Description	Quantity	Unit Cost	Amount
		DELIVERY SITES:			
		MARINDUQUE: T. Del Mundo St., Brgy. Malusak, Boac, Marinduque			
	piece	Leaflet on CS28 - Purple Tagging	448		
	piece	Leaflet on ERPAR	448		
	piece	Leaflet on Registration	448		
	piece	Leaflet on Beneficiary Update	448		
		OCCIDENTAL MINDORO: M.H. Del Pilar St., Brgy. 7, San Jose, Occidental Mindoro			
	piece	Leaflet on CS28 - Purple Tagging	1178		
	piece	Leaflet on ERPAR	1178		
	piece	Leaflet on Registration	1178		
	piece	Leaflet on Beneficiary Update	1178		
		ORIENTAL MINDORO: 2nd Floor, RKT Building, JP Rizal St., Cor. Bayabas St., Brgy. Lalud, Calapan City, Oriental Mindoro			
	piece	Leaflet on CS28 - Purple Tagging	1874		
	piece	Leaflet on ERPAR	1874		
	piece	Leaflet on Registration	1874		
	piece	Leaflet on Beneficiary Update	1874		
		PALAWAN: G7 Bldg., Unit 2/2nd Floor, 131 National Hwy, San Pedro, Puerto Princesa City, Palawan			
	piece	Leaflet on CS28 - Purple Tagging	3130		
	piece	Leaflet on ERPAR	3130		
	piece	Leaflet on Registration	3130		
	piece	Leaflet on Beneficiary Update	3130		
		ROMBLON: 2nd Floor, ALG Commercial Bldg., Ma. Roxas St., Brgy. Liwayway, Odiongan, Romblon			
	piece	Leaflet on CS28 - Purple Tagging	804		
	piece	Leaflet on ERPAR	804		
	piece	Leaflet on Registration	804		
	piece	Leaflet on Beneficiary Update	804		
		MANILA: 1680 F.T. Benitez St., Malate, Manila			
	piece	Leaflet on CS28 - Purple Tagging	10		
	piece	Leaflet on ERPAR	10		
	piece	Leaflet on Registration	10		
	piece	Leaflet on Beneficiary Update	10		
		*****nothing follows***** page 2 of 2			
		Approved Budget for the Contract: Php178,512.00 PR No. 2022-10-1041 Purpose: PRINTING AND DELIVERY OF FOUR (4) IEC MARERIALS Prepared by: Adriaan M. Bernulla			

(Total Amount in Words)	ONE HUNDRED SEVENTY FOUR THOUSAND FORTY NINE PESOS AND 20/100 ONLY	174,049.20
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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

Date

Very truly yours,

Leonardo C. Reynoso
LEONARDO C. REYNOSO, CESO III
Signature over Printed Name of Authorized Official
Regional Director

Fund Cluster : **01-101**
Funds Available : **174,049.20**

Danielyn T. Galan
DANILYN T. GALAN
Signature over Printed Name of Administrative Officer IV / OIC-Section Head, Accounting Section

ORS/BURS No. : 2022-10-5200
Date of the ORS/BURS: 10/20
Amount : **174,049.20**

October 19, 2022

MR. YVES KENNETH P. MALLARI

Authorized Representative

INNOVATION PRINTSHOPPE, INC.

2224-2225 Concha St., San Andres Bukid, Sta. Ana, Manila

Dear **Mr. Mallari**:

We are pleased to inform you that the RFQ No. 2022-10-1041 for "Printing and Delivery of IEC Materials" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **One Hundred Seventy Four Thousand Forty Nine and 20/100 Only (Php174,049.20)**.

You are therefore required to comply with the Terms and Conditions stated in the PO No.2022-10-1034 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)

INNOVATION PRINTSHOPPE, INC.

Date: _____

BIDS AND AWARDS COMMITTEE (BAC)**Resolution No. 2022-10-0624****BAC RESOLUTION RECOMMENDING AN ALTERNATIVE MODE OF
PROCUREMENT SMALL VALUE PROCUREMENT FOR PRINTING AND
DELIVERY OF FOUR (4) IEC MATERIALS AND RECOMMENDING AWARD**

(PR No. 2022-10-1041)

WHEREAS, on October 04, 2022, the Bids and Awards Committee thru its Secretariat received an approved Purchase Request for Printing and Delivery of Four (4) IEC Materials;

WHEREAS, the procurement of Printing and Delivery of Four (4) IEC Materials with an Approved Budget for the Contract (ABC) in the amount of *One Hundred Seventy-Eight Thousand Five Hundred Twelve Pesos Only (Php178,512.00)*, is included in the Supplemental 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 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;

SERVICE PROVIDER	TOTAL QUOTE	REMARKS
INNOVATION PRINTSHOPPE, INC.	Php174, 049.20	Sole Responsive Bid

WHEREAS, the Bids and Awards and Committee has carefully checked and assessed the compliance of **INNOVATION PRINTSHOPPE, INC.** 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 **INNOVATION PRINSTHOPPE, INC.** as the Sole Responsive Bid for the Printing and Delivery of Four (4) IEC Materials amounting to **One Hundred Seventy-Four Thousand Forty-Nine and 20/100 Pesos Only (Php174,049.20).**

RESOLVED, this 14th day of October 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.: 2022-10-1041

Purpose: Printing and Delivery of Four (4) IEC Materials

Item No.	Qty	Unit	Purchaser's Requirements	BIDDER'S NAME		Unit Cost	Total Cost	Bidder's Specification	Unit Cost	Total Cost	Bidder's Specification	Unit Cost	Total Cost
				INNOVATION PRINTSHOPPE, INC.	Bidder's Specification								
1	7,438	piece	Printing and Delivery of Four (4) IEC Materials Leaflet on CS28 - Purple Tagging Specification: Tri-fold leaflet GAD Size: A4 Fold: Tri-fold, 3 panels (Landscape) Printing: Full color, back to back Paper: Matte Laminated, 180gsm	5.85	43,512.30								
2	7,438	piece	Leaflet on ERPAT Specification: Tri-fold leaflet GAD Size: A4 Fold: Tri-fold, 3 panels (Landscape) Printing: Full color, back to back Paper: Matte Laminated, 180gsm	5.85	43,512.30								
3	7,438	piece	Leaflet on Registration Specification: Tri-fold leaflet GAD Size: A4 Fold: Tri-fold, 3 panels (Landscape) Printing: Full color, back to back Paper: Matte Laminated, 180gsm	5.85	43,512.30								
TOTAL AMOUNT					174,049.20								

Deliberated upon by the DSWD - BIDS COMMITTEE (DSWD-BAC) on 17 OCT 2022 and recommends to be awarded to INNOVATION PRINTSHOPPE, INC as the sole responsible bid.

JAMUEL P. BALABOCO
BAC Member

IMEE C. TAN LANUEVA
BAC Member

MARICEL F. DELA VEGA
BAC Member

EDITHA B. OCAMPO
BAC Vice Chairperson

GENELIZA Q. GABILAN
BAC Chairperson

PATRICK G. JARMIN
Alternate BAC Member

KHEEN MICHAEL G. SE
Alternate BAC Member

MIRAMELINDA O. LEUTERIO
Alternate BAC Member

Approved by: **LEONARDO C. REYNOSO, CESO III**
Regional Director

REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

ABSTRACT OF QUOTATIONS

AOQ No.: 2022-10-1041

Purpose: Printing and Delivery of Four (4) IEC Materials

Item No.	Qty	Unit	Purchaser's Requirements	BIDDER'S NAME		Unit Cost	Total Cost	Bidder's Specification	Unit Cost	Total Cost	Bidder's Specification	Unit Cost	Total Cost
				Bidder's Specification	Unit Cost								
			Printing and Delivery of Four (4) IEC Materials	INNOVATION PRINTSHOPPE, INC.									
4	7,438	piece	Leaflet on Beneficiary Data Update			5.85	43,512.30						
			Specification: Tri-fold leaflet GAD										
			Size: A4										
			Fold: Tri-fold, 3 panels (Landscape)										
			Printing: Full color, back to back										
			Paper: Matte Laminated: 180gsm										
			Packaging: 500 pcs/pack										
			Proofing: Quality Approved specs, machine grade										
			1st draft: 3 working days upon receipt of approved P.O/CD										
			2nd draft: 3 working days upon receipt of 1st proofing comments										
			Final draft: 3 working days upon receipt of 2nd proofing comments										
			*****NOTHING FOLLOWS*****										
			Approved Budget Cost: Php178,512.00										
			Delivery Time: (15) Fifteen days after receipt of approved final proof/sample										
			Page 2 of 2										
			TOTAL AMOUNT				174,049.20						

Deliberated upon by the DSWD - BIDS COMMITTEE (DSWD-BAC) on 17 OCT 2022 and INNOVATION PRINTSHOPPE, INC. as the sole responsible bid

JAMUEL P. BALABOCO
BAC Member

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BAC Member

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BAC Member

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BAC Vice Chairperson

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Regional Director