



**PURCHASE ORDER**  
**DSWD MIMAROPA Region**  
**Entity Name**

Supplier : <b>GILCOR PRINTING PRESS</b>	P.O. No. : <b>2022-12-1203</b>
Address : <b>Culiat, Quezon City</b>	Date : <b>December 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</b>	Delivery Term : <u>FOB Destination</u>
Date of Delivery : <b>(15) Fifteen days after receipt of approved PO/Sample in all identified delivery sites</b>	Payment Term : <u>15-30 days upon final inspection</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
<b>Printing and Delivery of Forms</b>					
1	sheet	<b>Katibayan ng Pagpapatunay</b> Size: A4, 80gsm Color: 1 color; black and white 1 sided printing	91,853	0.80	73,482.40
2	sheet	<b>Certificate of No Duplicity</b> Size: A4, 80gsm Color: 1 color; black and white 1 sided printing	91,853	0.80	73,482.40
3	sheet	<b>Landbank Enrollment Form</b> Size: A4, 80gsm Color: 1 color; black and white 1 sheet, 2 sided printing	91,853	0.80	73,482.40
4	set	<b>Kilos-Unlad General Intake Sheet</b> Size: A4, 80gsm Color: 1 color; black and white 2 sheets, 1 sided printing per set	91,853	1.60	146,964.80

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

Page 1 of 3

PR No.: 2022-10-1045  
Approved Budget for the Contract: Php367,412.00  
Purpose: Printing and Delivery of Forms for the conduct of Validation and Registration of set 12 potential households  
Prepared by: **Adriahn M. Bernulla**

(Total Amount in Words)	<b>THREE HUNDRED SIXTY SEVEN THOUSAND FOUR HUNDRED TWELVE PESOS ONLY</b>	<b>PHP 367,412.00</b>
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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,  
*[Signature]*  
**LEONARDO C. REYNOSO, CESO III**  
Signature over Printed Name of Authorized Official  
Regional Director  
Designation *[Signature]*

Fund Cluster : <b>1</b>	ORS/BURS No. : <u>2022-12-6603</u>
Funds Available : <b>PHP 367,412.00</b>	Date of the ORS/BURS: <u>12/9</u>
<i>[Signature]</i> <b>DANILYN T. GALAN</b> Signature over Printed Name of Accountant III - Head, Accounting Section	Amount : <b>PHP 367,412.00</b>



**PURCHASE ORDER**  
 DSWD MIMAROPA Region  
 Entity Name

Supplier : <b>GILCOR PRINTING PRESS</b>	P.O. No. : <b>2022-12-1203</b>
Address : <b>Culiat, Quezon City</b>	Date : <b>December 9, 2022</b>
TIN :	Mode of Procurement : <b>NP-SVP</b>

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Date of Delivery : <b>(15) Fifteen days after receipt of approved PO/Sample in all identified delivery sites</b>	Payment Term : <b>15-30 days upon final inspection</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Distribution List and Delivery Address			
		<b>Marinduque</b> , John Rey Commercial and Office Space, Brgy., Malusak, Boac, Marinduque			Contact Person: Gonzalo Magpili Jr./0950-2360155
	sheet	*Katibayan ng Pagpapatunay	5,996		
	sheet	*Certificate of No Duplicity	5,996		
	sheet	*Landbank Enrollment Form (1 sheet, 2 sided printing)	5,996		
	set	*Kilos-Unlad General Intake Sheet (2sheets, 1 sided printing)	5,996		
		<b>Occidental Mindoro</b> , M.H Del Pilar St., Brgy., 7 , San Jose			Contact Person: Jean Mangahas/0946-1496707
	sheet	*Katibayan ng Pagpapatunay	12,251		
	sheet	*Certificate of No Duplicity	12,251		
	sheet	*Landbank Enrollment Form (1 sheet, 2 sided printing)	12,251		
	set	*Kilos-Unlad General Intake Sheet (2sheets, 1 sided printing)	12,251		
		<b>Oriental Mindoro</b> , 2nd Floor, RKT Building JP Rizal St., corner Bayabas Street., Lalud, Calapan City			Contact Person: Almira Aligado/0930-1333112
	sheet	*Katibayan ng Pagpapatunay	31,232		
	sheet	*Certificate of No Duplicity	31,232		
	sheet	*Landbank Enrollment Form (1 sheet, 2 sided printing)	31,232		
	set	*Kilos-Unlad General Intake Sheet (2sheets, 1 sided printing)	31,232		
<p>Page 2 of 3</p> <p>PR No.: 2022-10-1045            Approved Budget for the Contract: Php367,412.00            Purpose: Printing and Delivery of Forms for the conduct of Validation and Registration of set 12 potential households            Prepared by: Adriahn M. Bernulla</p>					


(Total Amount in Words)	<b>THREE HUNDRED SIXTY SEVEN THOUSAND FOUR HUNDRED TWELVE PESOS ONLY</b>	<b>PHP 367,412.00</b>
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Conforme: \_\_\_\_\_  
 Signature over Printed Name of Supplier

Very truly yours,  
  
**LEONARDO C. REYNOSO, CESO III**  
 Signature over Printed Name of Authorized Official  
**Regional Director**  
 Designation

Date \_\_\_\_\_

Fund Cluster : <b>1</b> Funds Available : <b>PHP 367,412.00</b>  <b>DANILYN T. GALAN</b> Signature over Printed Name of Accountant (U) - Head, Accounting	ORS/BURS No. : <u>2022-12-6607</u> Date of the ORS/BURS: <u>12/9</u> Amount : <b>PHP 367,412.00</b>
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**PURCHASE ORDER**  
DSWD MIMAROPA Region  
Entity Name

Supplier : <b>GILCOR PRINTING PRESS</b>	P.O. No. : <b>2022-12-1203</b>
Address : <b>Culiat, Quezon City</b>	Date : <b>December 9, 2022</b>
TIN :	Mode of Procurement : <b>NP-SVP</b>

Gentlemen:  
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Place of Delivery : <b>MIMAROPA Provinces</b>	Delivery Term : <b>FOB Destination</b>
Date of Delivery : <b>(15) Fifteen days after receipt of approved PO/Sample in all identified delivery sites</b>	Payment Term : <b>15-30 days upon final inspection</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Distribution List and Delivery Address			
		<b>Romblon</b> , 2nd Floor ALG Commercial Building MA Roxas St., Brgy., Liwayway			Contact Person: Charlene Gay Eugenio/0919-7459449
	sheet	*Katibayan ng Pagpapatunay	5,210		
	sheet	*Certificate of No Duplicity	5,210		
	sheet	*Landbank Enrollment Form (1 sheet, 2 sided printing)	5,210		
	set	*Kilos-Unlad General Intake Sheet (2sheets, 1 sided printing)	5,210		
		<b>Palawan</b> , Unit 2/2nd Floor, G7 Bldg., National H-way, Brgy., San Pedro, Puerto Princesa City			Contact Person: Juna Lavina/0963-2157680
	sheet	*Katibayan ng Pagpapatunay	37,164		
	sheet	*Certificate of No Duplicity	37,164		
	sheet	*Landbank Enrollment Form (1 sheet, 2 sided printing)	37,164		
	set	*Kilos-Unlad General Intake Sheet (2sheets, 1 sided printing)	37,164		
		*****NOTHING FOLLOWS*****			
		Page 3 of 3			
		PR No.: 2022-10-1045			
		Approved Budget for the Contract: Php367,412.00			
		Purpose: Printing and Delivery of Forms for the conduct of Validation and Registration of set 12 potential households			
		Prepared by: Adriahn M. Bernulla			


(Total Amount in Words)	<b>THREE HUNDRED SIXTY SEVEN THOUSAND FOUR HUNDRED TWELVE PESOS ONLY</b>	<b>PHP 367,412.00</b>
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Conforme: \_\_\_\_\_  
Signature over Printed Name of Supplier

Very truly yours,   
**LEONARDO C. REYNOSO, CESO III**  
Signature over Printed Name of Authorized Official  
**Regional Director**  
Designation 

\_\_\_\_\_ Date

Fund Cluster : <b>1</b>	ORS/BURS No. : <b>2022-12-6607</b>
Funds Available : <b>PHP 367,412.00</b>	Date of the ORS/BURS : <b>12/9</b>
 <b>DANILYN T. GALAN</b> Signature over Printed Name of Accountant III - Head, Accounting Section	Amount : <b>PHP 367,412.00</b>

## NOTICE OF AWARD

December 9, 2022

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

Dear **Ms. Maramba**:

We are pleased to inform you that the RFQ No. 2022-10-1045 for "**Printing and Deliver of Forms for Validation and Registration of set 12 potential households**" is hereby awarded to you as Sole Responsive Bid at a Contract Price equivalent to **Three Hundred Sixty-Seven Thousand Four Hundred Twelve Pesos Only (Ph367,412.00).**

You are therefore required to comply with the Terms and Conditions stated in the PO No. 2022-12-1203 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 : \_\_\_\_\_