

## NOTICE OF AWARD

Date: 03 MAY 2023

**MS. HANNAH MAR MENDOZA**  
Authorized Representative  
RENALMA CORPORATION  
City of San Fernando, Pampanga


Dear **Ms. Mendoza**:

We are pleased to inform you that the RFQ No. 2023-04-0631 for "Printing and Delivery of IEC Materials – Leaflets" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Sixty Three Thousand Four Hundred Twenty Pesos Only (Php63,420.00)**.

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)

**RENALMA CORPORATION**

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



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

|   |                                     |
|---|-------------------------------------|
| Supplier : <b>RENALMA CORPORATION</b>           | P.O. No. <b>2023-05-0445</b>        |
| Address : <b>City of San Fernando, Pampanga</b> | Date : <b>May 5, 2023</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:

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| Place of Delivery : <b>DSWD Mimaropa, 1680 F.T. Benitez corner Malvar Sts., Malate, Manila</b> | Delivery Term : <b>FOB Destination</b>                 |
| Date of Delivery : <b>Fifteen (15) Calendar Days upon receipt of Approved Layout</b>           | Payment Term : <b>15-30 days upon final inspection</b> |

| Stock Property No. | Unit  | Description  | Quantity | Unit Cost | Amount      |
|--------------------|-------|--|----------|-----------|-------------|
| 1                  | sheet | <b>PRINTING AND DELIVERY OF IEC MATERIALS</b><br><b>GRS Process on Complaints Under Card Issues in relation to transaction Accounts Leaflet</b><br>Specifications:<br>Size: A4<br>Fold: Tri-Fold 3 panels (landscape)<br>Printing: Full Color; Back to back<br>Paper: C2s #120 (Coated 2 sides) Paper/Board<br>Thickness: 190 gsm  | 7550     | 2.80      | 21,140.00 ✓ |
| 2                  | sheet | <b>CMU Process for the Exiting Households Leaflet</b><br>Specifications:<br>Size: A4<br>Fold: Tri-Fold 3 panels (landscape)<br>Printing: Full Color; Back to back<br>Paper: C2s #120 (Coated 2 sides) Paper/Board<br>Thickness: 190 gsm  | 7550     | 2.80      | 21,140.00 ✓ |
| 3                  | sheet | <b>GAD Gender Equality in the Digital World Leaflet</b><br>Specifications:<br>Size: A4<br>Fold: Tri-Fold 3 panels (landscape)<br>Printing: Full Color; Back to back<br>Paper: C2s #120 (Coated 2 sides) Paper/Board<br>Thickness: 190 gsm<br><p align="center">*****NOTHING FOLLOWS*****</p> <b>PROOFING:</b><br>Quantity: Approved Specs, machine grade<br>1st Draft: 3 Working Days upon receipt of PO/CD/Approved Design<br>2nd Draft: 3 Working Days upon receipt of 1st proofing comments<br>Final Draft: 3 Working Days upon receipt of 2nd Proofing comments<br><b>PACKAGING:</b><br>Well-packed; 500 leaflets/pack; properly labeled (name, address, title of leaflet, quantity)<br><p align="center">*****NOTHING FOLLOWS*****</p> Approved Budget for the Contract: Php113,250.00<br><b>PR No. 2023-04-0631</b><br>Purpose: Printing and Delivery of IEC Materials<br>Prepared by: Emma Joy C. Nolasco | 7550     | 2.80      | 21,140.00 ✓ |

|                         |   |           |
|-------------------------|---|-----------|
| (Total Amount in Words) | Sixty Three Thousand Four Hundred Twenty Pesos Only | 63,420.00 |
|-------------------------|---|-----------|

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:<br><br>_____<br>Signature over Printed Name of Supplier<br><br>_____<br>Date | Very truly yours<br><br><b>LEONARDO C. REYNOSO, CESO III</b><br>Signature over Printed Name of Authorized Official<br>_____<br><b>Regional Director</b> |
|--|---|

|   |  |
|---|--|
| Fund Cluster : <b>01-101</b><br>Funds Available : <b>63,420.00</b><br><br><br><b>DANILYN T. GALAN</b><br>Signature over Printed Name of Accountant III/Section Head, Accounting Section | ORS/BURS No. : <u>2023-05-2988</u><br>Date of the ORS/BURS: <u>5/9/23</u><br>Amount : <b>63,420.00</b> |
|---|--|