

NOTICE OF AWARD

Date: 17 MAY 2023

MS. GRACE AMOLAR

Authorized Representative
AG3 COLORS PRINTING PRESS
21 Sto. Domingo St., Brgy. Holy Spirit, Quezon City


Dear **Ms. Amolar**:

We are pleased to inform you that the RFQ No. 2023-05-0669 for "Printing and Delivery of Pantawid Forms" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Six Hundred Seventy Thousand Nine Hundred Eighty Eight Pesos Only (Php670,988.00)**

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)

AG3 COLORS PRINTING PRESS

Date: _____



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier : AG3 COLORS PRINTING PRESS	P.O. No. 2023-05-0494
Address : 21 Sto. Domingo, BF Road, Holy Spirit, Quezon City	Date : May 19, 2023
TIN :	Mode of Procurement : NP-SVP

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

Place of Delivery : Fifteen (15) Calendar Days upon receipt of Approved Layout	Delivery Term : FOB Destination
Date of Delivery : DSWD MIMAROPA PROVINCES	Payment Term : 15-30 days upon final inspection

STOCK Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	sheet	PRINTING AND DELIVERY OF PANTAWID 4Ps FORM BDM FORMS - COMPLY Printing of BUS / Update Form Folio, 80gsm, 2 side printing Black and White printing Packaging: 500 sheets per ream	211,000	0.80	168,800.00
2	sheet	Landbank Enrollment Form - COMPLY A4, 80gsm, 2 side printing Color: 1 Color, Black and White 1 sheet, 2 sided printing	20,047	0.80	16,037.60
3	sheet	Katibayan ng Pagpapatunay - COMPLY A4, 80gsm, 2 side printing Color: 1 Color, Black and White 1 sheet, 1 side printing	20,047	0.80	16,037.60
4	sheet	Certificate of No Duplicity - COMPLY A4, 80gsm, 2 side printing Color: 1 Color, Black and White 1 sheet, 1 side printing	20,047	0.80	16,037.60
5	sheet	Kilos-Unlad General Intake Sheet - COMPLY A4, 80gsm, 1 side printing Color: 1 Color, Black and White 2 sheets, 1 side printing	20,047	0.80	16,037.60
6	sheet	SWDI Scoresheets - COMPLY A4, Bookpaper, 80gsm Color: 1 Color, Black and White 2 sheets, 4 pages back to back printing Padded Binding (100 sets/pad)	20,047	0.80	16,037.60
7	sheet	GRS FORMS - COMPLY GRS Form (Title) A4, 80gsm 2 sided printing (back to back) Black and White, 500 sheets per ream	211,000	0.80	168,800.00
8	sheet	RIF (1 side printing), 500 sheets per ream - COMPLY A4, 80gsm 1 sided printing Black and White, 500 sheets per ream	211,000	0.80	168,800.00
9	sheet	Client Satisfaction Form (2 side printing), 500 sheets per ream - COMPLY A4, 80gsm 2 sided printing (back to back) Black and White, 500 sheets per ream	105,500	0.80	84,400.00
PROOFING: 1st Draft: 3 Working Days upon receipt of 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 PACKAGING: Well-packed: properly labeled (name, address, title of forms, quantity) *****NOTHING FOLLOWS***** page 1 of 2 Approved Budget for the Contract: Php713,188.00 PR No. 2023-05-0669 Purpose: Printing and Delivery of Pantawid Forms Prepared by: Emma Joy C. Nolasco					

(Total Amount in Words) **Six Hundred Seventy Thousand Nine Hundred Eighty Eight Pesos Only** 670,988.00

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:

 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 : **670,988.00**

DANILYN T. GALAN

Signature over Printed Name of Accountant in Charge, Section Head, Accounting Section

ORS/BURS No. : 2023-05-2623/2624
 Date of the ORS/BURS: 5/22/23
 Amount : **670,988.00**



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : **AG3 COLORS PRINTING PRESS** P.O. No. **2023-05-0494**
 Address : **21 Sto. Domingo, BF Road, Holy Spirit, Quezon City** Date : **May 19, 2023**
 TIN : Mode of Procurement : **NP-SVP**


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

Place of Delivery : **Fifteen (15) Calendar Days upon receipt of Approved Layout** Delivery Term : **FOB Destination**
 Date of Delivery : **DSWD MIMAROPA PROVINCES** Payment Term : **15-30 days upon final inspection**

Property	Unit	Description	Quantity	Unit Cost	Amount
DELIVERY SITES AND QUANTITY					
Printing of BUS / Update Form					
sheet	MARINDUQUE		12,828		
sheet	OCCIDENTAL MINDORO		35,042		
sheet	ORIENTAL MINDORO		58,957		
sheet	PALAWAN		84,216		
sheet	ROMBLON		19,957		
			211,000		
Landbank Enrollment Form					
sheet	MARINDUQUE		1,184		
sheet	OCCIDENTAL MINDORO		4,528		
sheet	ORIENTAL MINDORO		3,830		
sheet	PALAWAN		7,411		
sheet	ROMBLON		3,094		
			20,047		
Katibayan ng Pagpapatunay					
sheet	MARINDUQUE		1,184		
sheet	OCCIDENTAL MINDORO		4,528		
sheet	ORIENTAL MINDORO		3,830		
sheet	PALAWAN		7,411		
sheet	ROMBLON		3,094		
			20,047		
Certificate of No Duplicity					
sheet	MARINDUQUE		1,184		
sheet	OCCIDENTAL MINDORO		4,528		
sheet	ORIENTAL MINDORO		3,830		
sheet	PALAWAN		7,411		
sheet	ROMBLON		3,094		
			20,047		
Kilos-Unlad General Intake Sheet					
sheet	MARINDUQUE		1,184		
sheet	OCCIDENTAL MINDORO		4,528		
sheet	ORIENTAL MINDORO		3,830		
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SWDI Scoresheet					
sheet	MARINDUQUE		1,184		
sheet	OCCIDENTAL MINDORO		4,528		
sheet	ORIENTAL MINDORO		3,830		
sheet	PALAWAN		7,411		
sheet	ROMBLON		3,094		
			20,047		
GRS Form (Title)					
sheet	MARINDUQUE		18,000		
sheet	OCCIDENTAL MINDORO		32,000		
sheet	ORIENTAL MINDORO		49,500		
sheet	PALAWAN		68,000		
sheet	ROMBLON		43,500		
			211,000		
RIF (Request Inquiry Form)					
sheet	MARINDUQUE		18,000		
sheet	OCCIDENTAL MINDORO		32,000		
sheet	ORIENTAL MINDORO		49,500		
sheet	PALAWAN		68,000		
sheet	ROMBLON		43,500		
			211,000		
Client Satisfaction Form					
sheet	MARINDUQUE		18,000		
sheet	OCCIDENTAL MINDORO		32,000		
sheet	ORIENTAL MINDORO		49,500		
sheet	PALAWAN		68,000		
sheet	ROMBLON		43,500		
			211,000		
COMPLETE ADDRESS:					
Marinduque: Pantawid Provincial Operation Office, T. Del Mundo St., Brgy. Malusak, Boac, Marinduque					
Occidental Mindoro: Pantawid Provincial Operation Office, 2nd Floor, E and F Building, Rizal St., Brgy. Pob VI, San Jose, Occidental Mindoro					
Oriental Mindoro: Pantawid Provincial Operation Office, 2nd Floor, RKT Building, JP Rizal St., cor. Bayabas St., Brgy. Lalud, Calapan City, Oriental Mindoro					
Palawan: Pantawi, G7 Bldg. Unit 2/2nd Floor, 131 National Highway, San Pedro, Puerto Princesa City, Palawan Provincial Operation Office					
Romblon: Pantawid Provincial Operation Office, 2nd Floor Alg Commercial Building, Ma. Roxas St., Brgy. Liwayway, Odiongan, Romblon					
*****NOTHING FOLLOWS*****					
Approved Budget for the Contract: Php713,188.00					
PR No. 2023-05-0669					
Purpose: Printing and Delivery of Pantawid Forms					
Prepared by: Emma Joy C. Nolasco					

(Total Amount in Words) **Six Hundred Seventy Thousand Nine Hundred Eighty Eight Pesos Only** **670,988.00**

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Conforme: _____ Very truly yours, 
 Signature over Printed Name of Supplier **LEONARDO C. REYNOSO, CESO III**
 Signature over Printed Name of Authorized **Regional Director**

_____ Date

Fund Cluster : **01-101** ORS/BURS No. : 2023-05-2623/2620
 Funds Available : **670,988.00** Date of the ORS/BURS: 5/22/23
 Signature over Printed Name of Accountant/III / Section Head, Accounting Section **DANILYN T. GALAN** Amount : **670,988.00**