



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : AG3 COLOR S PRINTING PRESS	P.O. No. : 2023-05-0466
Address : 21 Sto. Domingo St. Quezon City	Date : May 09, 2023
TIN : 497-150-497-000	Mode of Procurement : NP-SVP

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

Place of Delivery : DSWD MIMAROPA FO 1680 F.T. Benitez St. cor Malvar St., Malate, Manila	Delivery Term : FOB Destination
Date of Delivery : 15 CD upon receipt of approved PO	Payment Term : 15-30 days upon final inspection

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Service Provider for the Production and Distribution of SFP IEC Materials ADVOCACY FOLIO Folio folder with inserts of SFP Program briefer booklet 2023 and Child Nutrition Advocacy leaflet 2023 Specifications: Size: 8 x 13 inches Color: Black Material: Leather with 2 card holder sleeves, note pad and pen holder (Note: Please see attached sample product)	160	552.80	88,448.00
2	pc	SFP BRIEFER ROLL-UP BANNER (2.75 X 6.5 FEET) Specifications: Size: W 2.75 x H 6.5 feet Banner Material: Vinyl Banner Printing: Full Color Portable Display: Retractable Pop Up Banner Stand (pull up / roll up banner) Carrying Bag: Soft Nylon Bag (included) (Note: Please see attached sample product)	2	12,850.00	25,700.00
3	pc	SFP PROGRAM BRIEFER BOOKLET 2023 Specifications: Size: 8 x 11 inches Layout: Portrait Printing: Full color(back to back) Paper: Gloss Lamination, 180gsm (Note: Please see attached sample product)	4,300	21.15	90,945.00
4	pc	CHILD NUTRITION ADVOCACY LEAFLET 2023 Specifications: Size: 210 x 148 mm Fold: Bi-Fold(Landscape) Printing: Full color(back to back) Paper: Gloss Lamination, 180gsm (Note: Please see attached sample product) ***nothing follows*** Delivery date: 15 CD upon receipt of approved PO Delivery place: DSWD MIMAROPA FO 1680 F.T. Benitez St. cor Malvar St., Malate, Manila TOTAL APPROVED BUDGET FOR THE CONTRACT: (Php 315,770.00) RFQ No. 2023-04-0622 PURPOSE: Production and Distribution of SFP IEC Materials Prepared by: Cathy Victorio	4,554	19.20	87,436.80
				TOTAL	292,529.80

(Total Amount in Words) **Two Hundred Ninety-Two Thousand Five Hundred Twenty-Nine Pesos and Eighty Centavos Only**

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 : 1 Funds Available : 292,529.80 DANILYN T. GALAN Signature over Printed Name of Chief Accountant/Head of Accounting Accountant III - Accounting Section Head	ORS/BURS No. : 02-01101 - 2023-05-247 Date of the ORS/BURS: 5/15/2023 Amount : 292,529.80
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NOTICE OF AWARD

Date: 08 MAY 2023

GRACE AMOLAR
Authorized Representative
AG3 COLOR S PRINTING PRESS
21 Sto. Domingo St. Quezon City

Dear Ms. Amolar:

We are pleased to inform you that the RFQ No. 2023-04-0622 for the Service Provider for the Production and Distribution of SFP IEC Materials is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to Two Hundred Ninety-Two Thousand Five Hundred Twenty-Nine Pesos and Eighty Centavos Only (Php 292,529.80).

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 COLOR S PRINTING PRESS

Date: _____