

NOTICE OF AWARD

Date: 04 JUL 2023

MS. MA. CONCEPCION P. MARAMBA

Authorized Representative

GILCOR PRINTING PRESS

15 San Ponciano St., San Antonio Homes, Culiati, Tandang Sora, Quezon City

Dear **Ms. Maramba**:

We are pleased to inform you that the RFQ No. 2023-06-0787 for “Printing and Delivery of Pantawid IEC Materials-Booklet” is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Six Hundred Ninety Two Thousand Eight Hundred Forty One Pesos and 64/100 Only (Php692,841.64)**.

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: _____



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier: GILCOR PRINTING PRESS	P.O. No.: 2023-07-0577
Address: 15 San Ponciano St., San Antonio Homes, Culiati, Tandang Sora, Quezon City	Date: July 5, 2023
TIN: 137-400-420-000	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 FIELD OFFICE MIMAROPA - Malate, Manila // CALAPAN CITY, Oriental Mindoro // SAN JOSE, Occidental Mindoro // BOAC, Marinduque // ODIONGAN, Romblon // PUERTO PRINCESA CITY, Palawan	Delivery Term: FOB Destination
Date of Delivery: Twenty (20) Calendar Days upon receipt of Approved Purchase Order (PO)	Payment Term: 15-30 days upon final inspection

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	PRINTING AND DELIVERY OF IEC MATERIALS BOOKLET ON SUCCESS STORIES OF GRADUATED HOUSEHOLDS Size: 8.5 x 11 inches (Spread); 8.5 x 5.5 inches (Folded) Cover Paper: C2S 220 lbs (Matted Laminated with Spot UV) Print: Full Color (Back to Back) Inside Paper: C2S 110 lbs (Matte Finish) No. of Pages: 100 Pages; 50 Sheets (Excl. Cover Page) Binding Perfect Bind (Left Binding: Smyth-Sewn) Print: Full Color (All Pages: Back to Back)	400	231.00	92,400.00
		COMPLY			
2	sheet	BOOKLET ON THE LIST OF GOVERNMENT SERVICES AND PROCESS OF 4Ps BENEFICIARIES Size: A4 (Spread) Cover Paper: C2S220 lbs (Matte Laminated with Spot UV) Print: Full Color (Back to Back) Inside Paper: C2S 110 lbs (Matte Finish) Thickness: 190gsm No of Pages: 48 Pages; 28 Sheets (Excl. Cover Page) Binding: Saddle-Stitch Print: Full Color (Back to Back)	15,018	24.98	375,149.64
		COMPLY			
3	sheet	BOOKLET ON THE RPMO-DEVELOPED PRITED MATERIAL FOR e-FDS Cover Paper: Matte 120lbs Wrapped in Pasteboard (1mm with Spot UV Printing) Size: 15 x 20.5 cm (W x H) Printing: Full Color, One Side Inside Paper C2S 120 lbs. Size: 15 x 20.5 cm (W x H) Printing: Full Color, One Side Inside Paper C2S 120 lbs. Thickness: 190 gsm Size: 14.5 x 20 cm (W x H) Printing: Black and White, Back to Back Binding: Saddle-Stitch No of Pages: 24 Sheets (48 Pges Excl. Cover) 42 *****NOTHING FOLLOWS***** NOTE: PROOFING: Quantity: Approved Secs. Machine Grade 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, 500 Bokklet/Pack, Property Labeled (Name, Address, Title of Leaflet, Quantity) PLACE OF DELIVERY: DSWD FIELD OFFICE MIMAROPA - Malate, Mania // CALAPAN CITY, Oriental Mindoro // SAN JOSE, Occidental Mindoro // BOAC, Marinduque // ODIONGAN, Romblon // PUERTO PRINCESA CITY, Palawan DISTRIBUTION LIST: Upon Receipt of Approved PO RFQ No. 2023-06-0787 NP-SVP Approved Budget for the Contract: Eight Hundred Forty-Three Thousand Five Hundred Sixty-Eight Pesos Only (Php 843,568.00) PURPOSE: Printing and Delivery of IEC Materials - Booklet Prepared by: Emma Joy C. Nolasco	7,550	29.84	225,292.00
		COMPLY			
					PHP 692,841.64

(Total Amount in Words)	Six Hundred Ninety-Two Thousand Eight Hundred Forty-One Pesos and 64/100.	PHP 692,841.64
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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 _____

Very truly yours,

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

Signature over Printed Name of Supplier

Date

Fund Cluster: 1	ORS/BURS No.: 2023-07-4154
Funds Available: 692,841.64	Date of the ORS/BURS: 7/7
 DANILYN T. GALAN	Amount: 692,841.64
Signature over Printed Name of Accountant/Head, Accounting Section	