

## NOTICE OF AWARD

Date: 04 JUL 2023

**MS. MA. CONCEPCION P. MARAMBA**

Authorized Representative  
GILCOR PRINTING PRESS  
15 San Ponciano St., San Antonio Homes,  
Culiat, Tandang Sora, Quezon City

Dear **Ms. Maramba**:

We are pleased to inform you that the RFQ No. 2023-06-0647 for "Printing and Delivery of 4Ps ID Cards" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Ninety Two Thousand Four Hundred Sixty Seven Pesos and 32/100 Only (Php92,467.32)**.

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 *X*

**Conforme:**

\_\_\_\_\_  
(Signature over Printed Name of Bidder's Authorized Representative)

**GILCOR PRINTING PRESS**

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



**PURCHASE ORDER**  
DSWD MIMAROPA Region  
Entity Name

|   |                                     |
|---|-------------------------------------|
| Supplier : <b>GILCOR PRINTING PRESS</b>   | P.O. No. : <b>2023-07-0581</b>      |
| Address : <b>15 San Ponciano St., San Antonio Homes, Culiat, Tandag Sora, Quezon City</b> | Date : <b>July 5, 2023</b>          |
| TIN : <b>137-400-420-000</b>  | 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>DSWD CALAPAN CITY, Oriental Mindoro // SAN JOSE, Occidental Mindoro // BOAC, Marinduque // ODIONGAN, Romblon // PUERTO PRINCESA CITY, Palawan</b> | Delivery Term : <b>FOB Destination</b>                 |
| Date of Delivery : <b>Twenty (20) Calendar Days upon receipt of Approved Purchase Order (PO)</b>   | Payment Term : <b>15-30 days upon final inspection</b> |

| Stock/Property No.      | Unit  | Description  | Quantity | Unit Cost | Amount               |
|-------------------------|-------|--|----------|-----------|----------------------|
| 1                       | piece | <b>PRINTING AND DELIVERY OF 4Ps ID CARDS</b><br><b>Specifications:</b><br>Size: 9cm (Length) x 6cm (Height)<br>Stock: C2S #220<br>Color: Full Color<br>Packaging: 1,000/bundle<br><br><u>ROOFING:</u><br>Quantity: Approved Specs, Machine Grade<br>1st Draft: 3 Working Days Upon Receipt of PO/CD/Approved Desgin<br>2nd Draft: 3 Working Days Upon Receipt of 1st Proffing Comments<br>Final Draft: 3 Working Days Upo Receipt of 2nd Proofing Comments<br><u>PACKAGING:</u><br>Well-Packed: 1,000 pcsper Bundle; Properly Labeled (Name, Address, Title of Leaflet, Quantity)<br><br><u>DISTRIBUTION ADDRESS AND QUANTITY:</u><br><br>piece MARIDUQUE: Pantawid Provincial Operation fface (T. Del Mundo St., Brgy. Malusak, Boac, Marinduque) <span style="float:right">14,711</span><br>piece ORIENTAL MINDORO: Pantawid Provincial Operation Office (2nd Floor, RKT Bldg., JP Rizal St. cor Bayabas St., Lalud, Calapan City, Oriental Mindoro) <span style="float:right">48,335</span><br>piece OCCIDENTAL MINDORO: Pantawid Provincial Operation Office (2nd Floor E and F Bldg., Rizal St., Brgy. Poblacion VI, San Jose, Occidental Mindoro) <span style="float:right">37,828</span><br>piece PALAWAN: Pantawid Provincial Operation Office (G7 Bldg. Unit 2 / 2nd Floor 131 National Highway, San Pedro, Puerto Princesa City, Palawan) <span style="float:right">92,467</span><br>piece ROMBLON: Pantawid Provincial Operation Office (2nd Floor Ig Commercial Bldg., Ma Roxas St., Brgy. Liwayway, Odiongan, Romblon) <span style="float:right">16,812</span><br><br><div style="text-align: center;">*****NOTHING FOLLOWS*****</div> <span style="float:right">210,153</span> |          |           |                      |
| (Total Amount in Words) |       | <b>Ninety-Two Thousand Four Hundred Sixty-Seven Pesos and 32/100.</b>  |          |           | <b>PHP 92,467.32</b> |

RFQ No. 2023-06-0837 NP-SVP  
 Approved Budget for the Contract: Two Hundred Ten Thousand One Hundred Fifty-Three Pesos Only (Php 210,153.00)  
 PURPOSE: Printing and Delivery of 4Ps ID Cards  
 Prepared by: Emma Joy C. Nolasco

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  
 Designation.

Fund Cluster : 1  
 Funds Available : 92,467.32

**DANILYN T. GALAN**  
 Signature over Printed Name of Accountant // Head, Accounting Section

ORS/BURS No. : 2023 - 07 - 4150  
 Date of the ORS/BURS : 7/7  
 Amount : 92,467.32