

NOTICE OF AWARD

Date: 07 SEP 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. 2023-08-1102 for "Printing and Delivery of Pantawid SWDI Forms" is hereby awarded to you as the Bidder with the Single Calculated Responsive Bid at a Contract Price equivalent to **Three Hundred Seventy Eight Thousand One Hundred Ten Pesos and 75/100 Only (Php378,110.75)**.

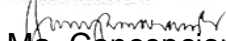
Please signify your conformity by signing below and transmitting a signed copy to us.

Very truly yours,



LEONARDO C. REYNOSO, CESO III
Regional Director
Head of the Procuring Entity

Conforme:



Ma. Concepcion P. Maramba

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

GILCOR PRINTING PRESS

Date: 09/20/2023



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : **GILCOR PRINTING PRESS** P.O. No. 2023-09-0811
 Address : 15 San Ponciano St., San Antonio Homes, Culliat Tandang Sora, Quezon City Date : **September 13, 2023**
 TIN : Mode of Procurement : **NP-SVP**

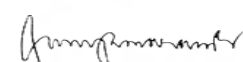
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery : DSWD Pantawid Provincial Operation Office (Boac, Marinduque - San Jose, Occidental Mindoro - Calapan City, Oriental Mindoro - Puerto Princesa City, Palawan - Odiongan, Romblon) Delivery Term : FOB Destination
 Date of Delivery : Twenty (20) Calendar Days upon receipt of Approved Layout Payment Term : 15-30 days upon final inspection

STOCK Property No.	Unit	Description	Quantity	Unit Cost	Amount
PRINTING AND DELIVERY OF SWDI FORMS					
		General Intake Sheet Size: 8.27" x 11.69", A4 Paper: Book Paper, 80gsm Color: Black and White 1 Page Printing Padded Binding 100 sheets per pad <u>Distribution List:</u>			
1	sheet	Marinduque	9,360		
2	sheet	Occidental Mindoro	20,433		
3	sheet	Oriental Mindoro	54,868		
4	sheet	Palawan	65,712		
5	sheet	Romblon	8,164		
			158,537		
		SWDI Score Sheet Size: 8.27" x 11.69", A4 Paper: Book Paper, 80gsm Color: Black and White 4 pages, back to back Printing (2 sheets) padded Binding 100 sheets per pad <u>Distribution List:</u>			
6	sheet	Marinduque	9,360	1.59	14,982.00
7	sheet	Occidental Mindoro	20,433	1.59	32,488.47
8	sheet	Oriental Mindoro	54,868	1.59	87,240.12
9	sheet	Palawan	65,712	1.59	105,382.08
10	sheet	Romblon	8,164	1.59	13,080.76
			158,537		
		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: Php380,488.80 PR No. 2023-08-1102 Purpose: Printing and Delivery of Pantawid SWDI Forms Prepared by: Emma Joy C. Nolasco			

(Total Amount in Words) **THREE HUNDRED SEVENTY EIGHT THOUSAND ONE HUNDRED TEN PESOS AND 75/100 ONLY** **378,110.75**

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:

Ma. Concepcion P. Maramba
 Signature over Printed Name of Supplier
 09/20/2023
 Date

Very truly yours,

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

Fund Cluster : 01-101 ORS/BURS No. : 2023-09-6189
 Funds Available : 378,110.75 Date of the ORS/BURS: Sep 14, 2023
 Amount : 378,110.75

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