

NOTICE OF AWARD

Date: 13 SEP 2023

ERNEST JOHN P. MARAMBA

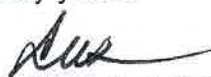
Authorized Representative
GILCOR PRINTING PRESS
#15 San Ponciano St. San Antonio Homes, Culiat, Quezon City

Dear **Sir/Madam**:

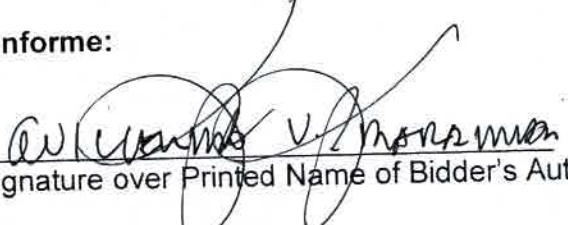
We are pleased to inform you that the RFQ No. 2023-08-1047, 1049 & 1050 for the Procurement and Production of Listahanan 3 Information, Education and Communication (IEC) is hereby awarded to you as the Bidder with the Lowest Calculated and Responsive Bid at a Contract Price equivalent in the amount of Seventy-Three Thousand Seven Hundred Twenty Pesos Only (Php73,720.00).

Please sign your conformity below and transmit 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: 10/10/23



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier: GILCORI PRINTING PRESS P.O. No.: 2023-09-0827
 Address: 15 SAN FANCIANO ST. SAN ANTONIO HOMES, CULIAT QUEZON CITY Date: September 18 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: 15 CD after approved final design/Lay-out Delivery Term: FOB Destination
 Date of Delivery: DSWD REGIONAL OFFICE- 1680 F.T. Benitez corner Malvar Sts., Payment Term: 15-30 days upon final inspection
Malate, Manila

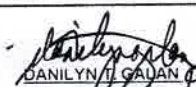
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
LOT 1					
1	COPIES	PRINTING OF LISTAHANAN 3 FOLDERS SPECIFICATIONS Two Panel Full Color with pockets Size: Folio Coated (Gloss/Matte) Others: 1st, 2nd, and 3rd proofing before mass production Approved Budget Cost: Php 24,000.00	200	95.00	19,000.00
LOT 2					
1	COPIES	PRINTING OF LISTAHANAN 3 NOTEBOOK SPECIFICATIONS Type: Book Full Color Spiral Coil Binding Front and Back cover-coated (Gloss/Matte) Size: 7 x 9 inch No. of Pages: 80 pages Page Type: Standard Letter Others: 1st, 2nd, and 3rd proofing before mass production Approved Budget Cost: Php 50,000.00	200	240.00	48,000.00
LOT 3					
1	SETS	PRINTING OF LISTAHANAN 3 TARPAULIN WITH STAND Tarpaulin with stand Size: 2 x 5 Ft Full Color with eyelet Stand: Plastic, Aluminum Pole X Display stand for out/indoor	16	280.00	4,480.00
2	SHEET	Standard back drop tarpaulin Full Color with eyelet Size: 5 x 8 Ft Approved Budget Cost: Php 11,000.00	2	1,120.00	2,240.00
TOTAL					73,720.00

(Total Amount in Words) Seventy-Three Thousand Seven Hundred Twenty Pesos 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
10/10/23
 Date

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

Fund Cluster: 1
 Funds Available: 73,720 - 
 Signature over Printed Name of Chief Accountant/Head of Accounting
 Accountant III - Accounting Section Head

ORS/BURS No.: 2023-09-0827
 Date of the ORS/BURS: 9/20/23
 Amount: 73,720.00



Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4462153)

Status: Updated

<p>Reference Number: 10049798</p> <p>Control Number: 2023-08-1047; 1049; 1050</p> <p>Bid Notice Title: 2023-08-1047, 1049 & 1050 Procurement and Production of Listahanan 3 Information, Education and Communication (IEC) Materials</p> <p>Approved Budget: Php85,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods - General Support Services</p> <p>Category: Printing Services</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Location: Metro Manila</p> <p>Contract Duration: 15 Day/s</p> <p>Contact Person: Harvy Calabio</p> <p>Created By: Harvy Calabio</p>	<p>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION IV-B 1680 Benitez corner Malvar St. Malate, Manila Manila Metro Manila, NCR, Philippines</p> <p style="text-align: center;">Printing Services</p> <p>Awardee : GILCOR PRINTING PRESS Address : # 15 San Ponciano St., San Antonio Homes, Culiati, Quezon City Metro Manila, NCR, Philippines</p> <p>Contact Person : Maricon Pineda Maramba Designation : owner</p> <table border="1" style="width: 100%;"> <thead> <tr> <th style="text-align: left;">#</th> <th style="text-align: left;">Product/Service/Project Name</th> <th style="text-align: left;">Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Printing Services, Procurement and Production of Listahanan 3 Information, Education and Communication (IEC) Materials, 82121503, 1, Lot</td> <td>Php85,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive bidder.</p>	#	Product/Service/Project Name	Budget	1	Printing Services, Procurement and Production of Listahanan 3 Information, Education and Communication (IEC) Materials, 82121503, 1, Lot	Php85,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php73,720.00</p> <p>Award Date: 13-Sep-2023</p> <p>Publish Date: 18-Oct-2023</p> <p>Date Last Updated: 18-Oct-2023</p> <p>Contract Number: 2023-09-0827</p> <p>Proceed Date: 10-Oct-2023</p> <p>Contract Effectivity Date: 10-Oct-2023</p> <p>Contract End Date: 25-Oct-2023</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 18-Oct-2023</p> <p>Approver:</p> <p>View Documents: 4</p>
#	Product/Service/Project Name	Budget						
1	Printing Services, Procurement and Production of Listahanan 3 Information, Education and Communication (IEC) Materials, 82121503, 1, Lot	Php85,000.00						