



NOTICE OF AWARD

Date: 14 DEC 2023

MARICON P. MARAMBA
Authorized Representative
GILCOR PRINTING PRESS
15 San Pocnciano St. Antonio, Culiat, Quezon City

Dear Ms. Maramba:

We are pleased to inform you that the RFQ No. 2023-10-1355 for "Mimeograph Printing Service provider for printing of monitoring tools on SWAD Occidental Mindoro" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to Fifty-Nine Thousand Six Hundred Ninety Pesos Only (Php 59,690.00)

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: 01-23-2024

PAGE 1 of 1





PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : <u>GILCOR PRINTING PRESS</u>	P.O. No. : <u>2023-12-1071</u>
Address : <u>15 San Pocnciano St. Antonio, Culiati, Quezon City</u>	Date : <u>December 15, 2023</u>
TIN : <u>137-400-420</u>	Mode of Procurement : <u>NP-SVP</u>

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

Place of Delivery : <u>SWADT Occidental Mindoro - San Jose, Occidental Mindoro</u>	Delivery Term : <u>Full Term</u>
Date of Delivery : <u>Seven (7) calendar days upon receipt of approved Purchase Order (PO)</u>	Payment Term : <u>15-30 days upon final inspection</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
Occidental Mindoro					
1		Mimeograph Printing Service Provider Specification: a) Bond Paper- 4A Size, 80 gsm b) Printed in Back To Back Types of Forms			
	copies	MD Monitoring Tools/ Forms (2 pages)	15,000	2.35	35,250.00
	copies	MD Assessment Tools/ Forms (2 pages)	4,000	2.35	9,400.00
	copies	Organization Assessment Tools/Forms (3 pages)	400	2.35	940.00
	copies	EF Final Assessment Report (FAR) Tools (2 pages)	2,000	2.35	4,700.00
	copies	MD Final Assessment Report (FAR) Tools (2 pages)	4,000	2.35	9,400.00
		*****Nothing follows*****			
		Approved Budget for the Contract: Php 77,000.00			
		PLACE OF DELIVERY: SWADT OCCIDENTAL MINDORO - San Jose, Occidental Mindoro			
		Delivery date: 7 Days upon receipt of P.O.			
		Approved Budget for the Contract: Php 77,000.00 PR No.: 2023-10-1355 Purpose: Mimeograph Printing Service provider for printing of monitoring tools on SWAD Occidental Mindoro Prepared by: Mark Anthony A. Luz			59,690.00

(Total Amount in Words)	Fifty-Nine Thousand Six Hundred Ninety Pesos Only	59,690.00
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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:

Ma. Concepcion P. Maramba
Signature over Printed Name of Supplier
01-23-2024
Date

Very truly yours,

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

Fund Cluster : 101
Funds Available : 59,690.00

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

ORS/BURS No. : 02-101101-2023-12-9084
Date of the ORS/BURS: 12/15/2023
Amount : 59,690.00



Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4640767)

Status: Updated

<p>Reference Number: 10346901</p> <p>Control Number: 2023-10-1355</p> <p>Bid Notice Title: 2023-10-1355 - Mimeograph Printing Service provider for printing of monitoring tools on SWAD Occidental Mindoro</p> <p>Approved Budget: Php77,000.00</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: Occidental Mindoro</p> <p>Contract Duration: 7 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> <p>Line Item</p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Printing Services, Mimeograph Printing Service provider for printing of monitoring tools on SWAD Occidental Mindoro, 73151905, 1, Lot</td> <td>Php77,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive bidder.</p>	#	Product/Service/Project Name	Budget	1	Printing Services, Mimeograph Printing Service provider for printing of monitoring tools on SWAD Occidental Mindoro, 73151905, 1, Lot	Php77,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php59,690.00</p> <p>Award Date: 14-Dec-2023</p> <p>Publish Date: 24-Jan-2024</p> <p>Date Last Updated: 24-Jan-2024</p> <p>Contract Number: 2023-12-1071</p> <p>Proceed Date: 23-Jan-2024</p> <p>Contract Effectivity Date: 23-Jan-2024</p> <p>Contract End Date: 30-Jan-2024</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 24-Jan-2024</p> <p>Approver: Harvy B. Calabio</p> <p>View Documents: 4</p>
#	Product/Service/Project Name	Budget						
1	Printing Services, Mimeograph Printing Service provider for printing of monitoring tools on SWAD Occidental Mindoro, 73151905, 1, Lot	Php77,000.00						