



**PURCHASE ORDER**  
 DSWD MIMAROPA Region  
 Entity Name


Supplier: <u>ALC PRINTING HOUSE</u>	P.O. No. <u>2023-12-1073</u>
Address: <u>Rizal Ave. St. Puerto Princesa, Palawan</u>	Date: <u>December 15, 2023</u>
TIN: <u>107-941-408-005</u>	Mode of Procurement: <u>NS-SVP</u>
Gentlemen Please furnish this Office the following articles subject to the terms and conditions contained herein	

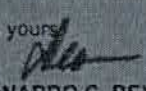
Place of Delivery: <u>SWADT PALAWAN - JTR BLDG- PEO Compound Brgy. Baricao, Baricao, Puerto Princesa, Palawan</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>Within 7 Calendar Days upon receipt of Approved Purchase Order (PO)</u>	Payment Term: <u>15-30 days upon final inspection</u>

Stock Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Palawan</b>			
		Mineograph 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)	25,000	2.50	62,500.00
	copies	MD Assessment Tools/ Forms (2 pages)	15,000	2.50	37,500.00
	copies	Organization Assessment tools/Forms (3 pages)	1,000	2.50	2,500.00
	copies	MD Final Assessment Report (FAR) Tools (2 pages)	5,000	2.50	12,500.00
		*****Nothing follows*****			
		***nothing follows***			
		TOTAL APPROVED BUDGET FOR THE CONTRACT (Php 139,500.00)			
		RFQ No.: 2023-10-1357			
		PURPOSE: Mineograph Printing Service provider for printing of monitoring tools on SWAD Palawan			
		Prepared by Mark Anthony A. Luz			
				<b>TOTAL</b>	<b>115,000.00</b>

(Total Amount in Words) One Hundred Fifteen Thousand Pesos Only **A**

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 items.

Conforme:  12/23/23

Very truly yours,   
**LEONARDO C. REYNOSO, CESO III**



**NOTICE OF AWARD**

Date 14 DEC 2023


**ANA ONAS**  
Authorized Representative  
**ALC PRINTING HOUSE**  
Rizal Ave. St. Puerto Princesa, Palawan

Dear Ms. Onni

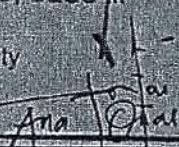
We are pleased to inform you that the RFQ No. 2023-10-1357 for "Mimeograph Printing Service provider for the printing of monitoring tools on SWAD Palawan" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to One Hundred Fifteen Thousand Pesos Only (Php 115,000.00)

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

  
Ana Onas



(Signature \_\_\_\_\_ (Authorized Representative))

**ALC PRINTING HOUSE**

Date 12/23/2023





Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

**Award Notice Abstract (Ref No.: 4599456)**

**Status: Updated**

<p><b>Reference Number:</b> 10346971</p> <p><b>Control Number:</b> 2023-10-1357</p> <p><b>Bid Notice Title:</b> 2023-10-1357 - Mimeograph Printing Service provider for printing of monitoring tools on SWAD Palawan</p> <p><b>Approved Budget:</b> Php139,500.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Goods - General Support Services</p> <p><b>Category:</b> Printing Services</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> General Appropriations Act</p> <p><b>Location:</b> Palawan</p> <p><b>Contract Duration:</b> 7 Day/s</p> <p><b>Contact Person:</b> Harvy Calabio</p> <p><b>Created By:</b> Harvy Calabio</p>	<p><b>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION IV-B</b> 1680 Benitez corner Malvar St. Malate, Manila Manila Metro Manila, NCR, Philippines</p> <p><b>Printing Services</b></p> <p><b>Awardee :</b> ALC PRINTING HOUSE <b>Address :</b> # 56 E. VALENCIA STREET, Puerto Princesa City Palawan, Region IV-B, Philippines</p> <p><b>Contact Person :</b> ALEX CESAR LOPEZ CASTRO <b>Designation :</b> OWNER</p> <p><b>Line Item</b></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 Palawan, 73151905, 1, Lot</td> <td>Php139,500.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> 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 Palawan, 73151905, 1, Lot	Php139,500.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php115,000.00</p> <p><b>Award Date:</b> 14-Dec-2023</p> <p><b>Publish Date:</b> 05-Jan-2024</p> <p><b>Date Last Updated:</b> 05-Jan-2024</p> <p><b>Contract Number:</b> 2023-12-1073</p> <p><b>Proceed Date:</b> 23-Dec-2023</p> <p><b>Contract Effectivity Date:</b> 23-Dec-2023</p> <p><b>Contract End Date:</b> 30-Dec-2023</p> <p><b>Created By:</b> Harvy B. Calabio</p> <p><b>Date Created:</b> 05-Jan-2024</p> <p><b>Approver:</b> Harvy B. Calabio</p> <p><b>View Documents:</b> 4</p>
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1	Printing Services, Mimeograph Printing Service provider for printing of monitoring tools on SWAD Palawan, 73151905, 1, Lot	Php139,500.00						