



PURCHASE ORDER
 DSWD MIMAROPA Region
 Entity Name

Supplier: GILCOR PRINTING PRESS	P.O. No.: 2023-12-1074
Address: 15 San Ponciano St. San Antonio, Culiat, Quezon City	Date: December 15, 2023
TIN: 137-400-420	Mode of Procurement: NS-SVP

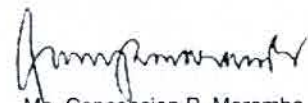
Gentlemen
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: SWADT ROMBLON - Odiongan, Romblon	Delivery Term: FOB Destination
Date of Delivery: Within (7) Calendar Days upon receipt of Approved Purchase Order (PO)	Payment Term: 15-30 days upon final inspection

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
ROMBLON					
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)	3,000	2.98	8,940.00
	copies	MD Assessment Tools/ Forms (2 pages)	2,000	2.98	5,960.00
		*****Nothing follows*****			
		Approved Budget of the Contract : Php 15,000.00 PLACE OF DELIVERY: SWADT ROMBLON - ODIONGAN, ROMBLON			
		nothing follows			
		TOTAL APPROVED BUDGET FOR THE CONTRACT (Php 15,000.00) RFQ No.: 2023-10-1358 PURPOSE: Mimeograph Printing Service provider for printing of monitoring tools on SWAD Romblon Prepared by: Mark Anthony A. Luz		TOTAL	14,900.00


(Total Amount in Words) **Fourteen Thousand Nine Hundred Pesos Only** **14,900.00**

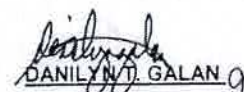
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s

Conforme 
Ma. Concepcion P. Maramba
 Signature over Printed Name of Supplier

 1/22/2024

 Date

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

Fund Cluster : 101
 Funds Available : 14,900.00

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

ORS/BURS No. : 02-10101-2023-12-9080
 Date of the ORS/BURS: 12/16/23
 Amount : 14,900.00



NOTICE OF AWARD

14 DEC 2023

Date: _____


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

Dear Ms. Maramba

We are pleased to inform you that the RFQ No. 2023-10-1358 for "Mimeograph Printing Service provider for printing of monitoring tools on SWAD Romblon" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to Fourteen Thousand Nine Hundred Pesos Only (Php 14,900.00).

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: 1/22/2024





Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4643387)

Status: Updated

<p>Reference Number: 10347195</p> <p>Control Number: 2023-10-1358</p> <p>Bid Notice Title: 2023-10-1358 - Mimeograph Printing Service provider for printing of monitoring tools on SWAD Romblon</p> <p>Approved Budget: Php15,000.00</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: Romblon</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 owner</p> <p>Contact Person : Maricon Pineda Maramba Designation :</p> <table border="1" style="width: 100%;"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <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 Romblon, 73151905, 1, Lot</td> <td>Php15,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive bidder.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Printing Services, Mimeograph Printing Service provider for printing of monitoring tools on SWAD Romblon, 73151905, 1, Lot	Php15,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php14,900.00</p> <p>Award Date: 14-Dec-2023</p> <p>Publish Date: 25-Jan-2024</p> <p>Date Last Updated: 25-Jan-2024</p> <p>Contract Number: 2023-12-1074</p> <p>Proceed Date: 22-Jan-2024</p> <p>Contract Effectivity Date: 22-Jan-2024</p> <p>Contract End Date: 29-Jan-2024</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 25-Jan-2024</p> <p>Approver:</p> <p>View Documents: 4</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Printing Services, Mimeograph Printing Service provider for printing of monitoring tools on SWAD Romblon, 73151905, 1, Lot	Php15,000.00									