



## NOTICE OF AWARD

Date: 28 DEC 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. 2023-12-1422 for the "Printing and Delivery of 4Ps IEC Materials for Pantawid Pamilyang Pilipino Program" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **One Hundred Ninety One Thousand Two Hundred Pesos Only (Php191,200.00)**.

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: January 8, 2024





**PURCHASE ORDER**  
**DSWD MIMAROPA Region**  
 Entity Name

Supplier : <b>GILCOR PRINTING PRESS</b> Address : <u>15 San Ponciano St., San Antonio Homes, Culiat, Tandang Sora, Quezon City</u> TIN :	P.O. No. <b>2023-12-1090</b> Date : <b>December 28, 2023</b> Mode of Procurement : <b>NP-SVP</b>
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Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>DSWD Mimaropa, 1680 F.T. Benitez corner Malvar Sts., Malate, Manila</u> Date of Delivery : <u>Twenty (20) Calendar Days upon receipt of Approved Layout</u>	Delivery Term : <u>FOB Destination</u> Payment Term : <u>15-30 days upon final inspection</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	<b>PRINTING AND DELIVERY OF IEC MATERIALS</b> <b>BOOKLET: EMPLOYEE HANDBOOK - COMPLY</b> Specification: Size: 8.5 x 11 inches (spread); 8.5 x 5.5 inches (folded) Binding: Perfect Bind (Left Binding: Smyth-sewn) Cover Paper: C2S 220 lbs (matte laminated with spot UV) Printing: Full Color; Back to Back Inside Paper: C2s 110 lbs (matte finish) No. of Pages: 100 pages (50 sheets, excl. cover page) Print: Full Color; Back to Back (all pages)	800	124.00	99,200.00
2	piece	<b>COMPENDIUM ON THE DSWD MIMAROPA ANNUAL REPORT 2023 - COMPLY</b> Specification: Size: A3 spread (15.98 x 20 in); A4 folded (8.27 x 11.69 in) Binding: Perfect Bind (Left Binding: Smyth- Sewn) Cover Paper: C2s 220 gms (matte laminated with spot UV) Printing: Full Color; Back to back Inside Paper: 80 gms (matte finish) No. of pages: 60 pages (30 sheets, excl. cover page) Print: Full Color; Back to back (all pages) Other Details: Front Cover with folding, front/back cover in matte with lamination and 3rd spot color printing  <b>PROOFING:</b> Quantity: Approved Specs; machine-grade 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  <b>PACKAGING:</b> Well-packed, 100 booklet/pack; properly labelled (name, address, title of booklet, quantity)  *****nothing follows***** page 1 of 1  Approved Budget for the Contract: Php450,000.00 PR No. 2023-12-1422 Purpose: PRINTING AND DELIVERY OF IEC MATERIALS Prepared by: Emma Joy C. Nolasco	500	184.00	92,000.00

(Total Amount in Words)	One Hundred Ninety One Thousand Two Hundred Pesos Only	191,200.00
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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

January 8, 2024

Date

Very truly yours,

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

**Regional Director**

Fund Cluster : **01-101**  
 Funds Available : **191,200.00**

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

ORS/BURS No. : 2023-12-9875  
 Date of the ORS/BURS: Dec. 29, 2023  
 Amount : **191,200.00**



Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

**Award Notice Abstract (Ref No.: 4614864)**

**Status: Updated**

<p><b>Reference Number:</b> 10433589</p> <p><b>Control Number:</b> 2023-12-1422</p> <p><b>Bid Notice Title:</b> 2023-12-1422 - Printing and delivery of IEC materials (Booklet: Employee Handbook and Compendium on the DSWD MIMAROPA Annual Report 2023)</p> <p><b>Approved Budget:</b> Php450,000.00</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> Metro Manila</p> <p><b>Contract Duration:</b> 20 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> GILCOR PRINTING PRESS <b>Address :</b> # 15 San Ponciano St., San Antonio Homes, Culiati, Quezon City Metro Manila, NCR, Philippines</p> <p><b>Contact Person :</b> Maricon Pineda Maramba <b>Designation :</b> owner</p> <table border="1"> <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, Printing and delivery of IEC materials (Booklet: Employee Handbook and Compendium on the DSWD MIMAROPA Annual Report 2023), 82121505, 1, Lot</td> <td>Php450,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest calculated and responsive bidder.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Printing Services, Printing and delivery of IEC materials (Booklet: Employee Handbook and Compendium on the DSWD MIMAROPA Annual Report 2023), 82121505, 1, Lot	Php450,000.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php191,200.00</p> <p><b>Award Date:</b> 28-Dec-2023</p> <p><b>Publish Date:</b> 12-Jan-2024</p> <p><b>Date Last Updated:</b> 12-Jan-2024</p> <p><b>Contract Number:</b> 2023-12-1090</p> <p><b>Proceed Date:</b> 08-Jan-2024</p> <p><b>Contract Effectivity Date:</b> 08-Jan-2024</p> <p><b>Contract End Date:</b> 28-Jan-2024</p> <p><b>Created By:</b> Harvy B. Calabio</p> <p><b>Date Created:</b> 12-Jan-2024</p> <p><b>Approver:</b> Harvy B. Calabio</p> <p><b>View Documents:</b> 4</p>
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