



**PURCHASE ORDER**  
 DSWD MIMAROPA Region  
 Entity Name

Supplier: <b>GILCOR PRINTING PRESS</b> Address: <u>15 San Ponciano St. San Antonio, Culiat, Quezon City</u> TIN: 137-400-420	P.O No.: 2023-12-1074 Date: December 15, 2023 Mode of Procurement: NS-SVP
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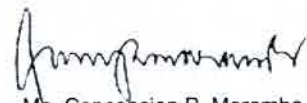
Gentlemen  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery: <u>SWADT ROMBLON - Odiongan, Romblon</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>ROMBLON</b>					
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

