



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier: ERZALAN PRINTING PRESS	P.O. No.: 2024-04-0228
Address: 45 Cotabato St., Luzviminda Village, Batasan Hills, Quezon City	Date: April 25, 2024
TIN: 227-537-760-00000	Mode of Procurement: NP-SVP


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

Place of Delivery: DSWD Field Office MIMAROPA (1680 F.T. Benitez cor. Malvar Sts. Malate, Manila)	Delivery Term: Full Term
Date of Delivery: Twenty-Five (25) 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
1	box	ENVELOPE, Mailing, white, with DSWD Logo, Legal, 100pcs/box Specifications: > Material: Book #80, 120gsm >>>> NOTHING FOLLOWS <<<<<	1,500	246.00	369,000.00
Approved Budget for the Contract: Php750,000.00 PR No.: 2024-03-0236 Purpose: Purchase & Delivery of Mailing Envelope with DSWD Logo for the use of CIS Regional and SWADT Office for the 1st Semester of CY-2024 Prepared by: Dave T. Corcoro					369,000.00

(Total Amount in Words)	Three Hundred Sixty-Nine Thousand Pesos Only	369,000.00
-------------------------	--	------------

Conforme: <div style="text-align: center;">  ERLINDA PUNZALAN Signature over Printed Name of Supplier </div>	Very truly yours, <div style="text-align: center;">  LEONARDO C. REYNOSO, CESO III Signature over Printed Name of Authorized Regional Director ✓ </div>
Date May 08, 2024	

Fund Cluster: 101 Funds Available: 369,000.00 <div style="text-align: center;">  REYNOLD WILBERT L. TONGDO Signature over Printed Name of Accountant III/ Head, Accounting Section </div>	ORS/BURS No.: 2024-04-2459 Date of the ORS/BURS: April 26, 2024 Amount: 369,000.00
---	---

NOTICE OF AWARD

Date: APR 24 2024


MS. ERLINDA E. PUNZALAN
Proprietor
ERZALAN PRINTING PRESS
45 Cotabato St., Luzviminda Village
Batasan Hills, Quezon City

Dear Ms. Punzalan:

We are pleased to inform you that the RFQ No. 2024-03-0236 for the "Purchase & Delivery of Mailing Envelope with DSWD Logo for the use of CIS Regional and SWADT Office Staff for the 1st Semester of CY-2024" is hereby awarded to you as the Lowest Calculated & Responsive Bid at a Contract Price equivalent to Three Hundred Sixty-Nine Thousand Pesos Only (Php 369,000.00).

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

Conformed:


ERLINDA E. PUNZALAN/Proprietor
(Signature over Printed Name of Bidder's Authorized Representative)

ERZALAN PRINTING PRESS

Date: May 08, 2024



Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4841097)

Status: Updated

<p>Reference Number: 10730296</p> <p>Control Number: 2024-03-0236</p> <p>Bid Notice Title: 2024-03-0236 - Purchase of Mailing Envelope for CIS Regional and SWADT offices use for 1st semester CY 2024</p> <p>Approved Budget: Php750,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</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>Area of Delivery: Metro Manila</p> <p>Delivery Period: 25 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>Printing Services</p> <p>Awardee : ERZALAN PRINTING PRESS</p> <p>Address : #45 Cotabato St., Luzviminda Village, Batasan Hills Quezon City Metro Manila, NCR, Philippines</p> <p>Contact Person : ERLINDA ESTRADA PUNZALAN</p> <p>Designation : Proprietress</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, Purchase of Mailing Envelope for CIS Regional and SWADT offices use for 1st semester CY 2024, 73151900, 1, Lot</td> <td>Php750,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive bidder.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Printing Services, Purchase of Mailing Envelope for CIS Regional and SWADT offices use for 1st semester CY 2024, 73151900, 1, Lot	Php750,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php369,000.00</p> <p>Award Date: 24-Apr-2024</p> <p>Publish Date: 13-May-2024</p> <p>Date Last Updated: 13-May-2024</p> <p>Contract Number: 2024-04-0228</p> <p>Proceed Date: 08-May-2024</p> <p>Contract Effectivity Date: 08-May-2024</p> <p>Contract End Date: 02-Jun-2024</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 13-May-2024</p> <p>Approver: Harvy B. Calabio</p> <p>View Documents: 4</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Printing Services, Purchase of Mailing Envelope for CIS Regional and SWADT offices use for 1st semester CY 2024, 73151900, 1, Lot	Php750,000.00									