

May 16, 2024

Date:

## **NOTICE OF AWARD**

Date:MAY 0 9 2024
MS. MA. CONCEPSION P. MARAMBA Proprietor GILCOR PRINTING PRESS
15 San Ponciano St., San Antonio Home, Culiat, Quezon City
Dear Ms. Maramba:
We are pleased to inform you that the RFQ No. 2024-04-0367 for "Printing and Delivery of IEC Materials – MCCT and CMU Leaflets" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to Sixty Three Thousand Six Hundred Eighty Pesos Only (Php63,680.00).
Please signify your conformity by signing below and transmitting a signed copy to us.
Very truly yours,
Duce
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





## PURCHASE ORDER DSWD MIMAROPA Region Entity Name

Supplier: GILCOR PRINTING PRESS

Address: 15 San Ponciano St., San Antonio Home, Culiat, Quezon City Gentlemen:

P.O. No.: 2024-05-0272

Date: May 10, 2024

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

Mode of Procurement : NP-SVP

Place of Delivery : DSWD Mimaropa Malate and Pantawid Provincial Operation Office (Boac, Marinduque - San Jose, Occidental Mindoro - Calapan City, Oriental Mindoro - Puerto Princesa

Date of Delivery: Fifteen (15) Calendar Days upon receipt of Approved Final Layout

Delivery Term : FOB Destination

Property	Uni	rinteen (15) Calendar Days upon receipt of Approved Final Layout	Payment Term : 15-30 days upon final inspection		
- No		Description	Quantity	Unit Cost	Amount
		PRINTING AND DELIVERY OF IEC MATERIALS MCCT Leaflet on Opportunities for Indigenous People (IP) Beneficiaries  Specification: Size: A4 Fold: Tri-fold 3 panels (landscape) Printing: Full Color; back to back Paper: C2s #120 (coated 2 sides) Paper/Board Thickness: 190gsm	COMPLY		
1		Distribution and Place of Deliver	1 1		
2		RPMO Marinduque	1 10	1	
3	sheet	Occidental Mindoro	10 557		
4	sheet	Oriental Mindoro COMPLY	1,287		
5	sheet	Palawan	1,993	1	
6	sheet	Rombion	3,240	- 1	
- 1			913		
		CMU Leaflet on Not-Attending School 4Ps Children	8,000	3.98	31,840
		- P-OMOGROTI,	X		- 1,040
- 1		Size: A4			
- 1		Fold: Tri-fold 3 panels (landscape)	1	- 1	
- 1		Printing: Full Color; back to back	1	- 1	
- 1		Paper: C2s #120 (coated 2 sides) Paper/Board Thickness: 190gsm		1	
		Distribution and Place of Delivery:			
7	SHEEL	RPMO		1	
	sheet	Marinduque	10	1	
	sheet	Occidental Mindoro	557	- 1	
100	sheet	Oriental Mindoro COMPLY	1,287	1	
40		Palawan	1,993 3,240		
	sheet	Rombion	913		
		PROOFING:	8,000	3.98	24 040
			omply	5.50	31,840.0
		1st Draft: 3 working days upon receipt of PO/Approved Design	C2-62 W		X
	15	Dialt. 5 Working days upon receipt of 1st proofing			
	0	The Diate of Working days upon receipt of 2nd proofing assessed		1	
	I	DELIVERY:		1	
	1	Packaging: Well packed; 500 leaflet/pack; properly labeled (name,	1	1	
	0	the of booklet, qualitity)	omply	1	
		******NOTHING FOLLOWS***** PAGE 1 OF 1		J	
	A	approved Budget for the Contract: Php72,000.00			
	P	'urpose: Printing and Delivery of IEC Materials – MCCT and CMU eaflets			
tal Amou	nt in	repared by: Emma Joy C. Nolasco		1	
Words)		Sixty Three Thousand Six Hundred Eighty Pesos	Only		146 E86 198
	2000	o make the full delivery within the time specified above, a panelty of an	<b>y</b>		63,680.00

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:

Mal Concepcion P. Maramba

Signature over Printed Name of Supplier

May 16, 2024

Very truly yours

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

Regional Director

Date

Fund Cluster: 01-101 Funds Available: 63,680.00

BERT L. TONGDO REYNOLD W Signature over Printed Name of Accountant II / Section Head, Accounting

ORS/BURS No. : 2024-05-Date of the ORS/BURS: My 10, 2014 Amount : \_ 63,680.00

5/16/24, 4:44 PM PhilGEPS
Close Window



Central Portal for Philippine Government Procurement Oppurtunities

Award Notice Abstract (Ref No.: 4841999) Status: Updated

Award Notice Abstract (	Ref No.: 4841999)		Status: Updated	
Reference Number:	Award Type:			
10795423				
Control Number:	Philippines Printing Services	Contract Amount:		
2024-04-0367	Awardee: Contact Person:			
Bid Notice Title:	Address: Designation:	Award Date:		
2024-04-0367 - Printing	# 15 San Ponciano St., San Antonio 24-04-0367 - Printing Homes, Culiat, Quezon City Metro owner			
and delivery of IEC	Manila, NCR, Philippines	Publish Date:		
Materials for MCCT leaflet		13-May-2024		
on Opportunities for	Line Item	Budget	Date Last Updated:	
Indigenous People (IP)	Printing Services, Printing and delivery of IEC	Php72,000.00	16-May-2024	
Beneficiaries	Materials for MCCT leaflet on Opportunities for Indigenous People (IP) Beneficiaries, 73151900, 1,		Contract Number:	
Approved Budget:	Lot		2024-05-0272	
Php72,000.00	Daniel Con Assert		Proceed Date:	
Procurement Mode:	Reason for Award : Lowest calculated and responsive bidder.		16-May-2024	
Negotiated Procurement -			Contract Effectivity	
Small Value Procurement			Date:	
(Sec. 53.9)			16-May-2024	
Classification:			Contract End Date:	
Goods - General Support			31-May-2024	
Services			Created By:	
Category:			Harvy B. Calabio	
Printing Services			Date Created:	
Applicable Procurement			13-May-2024	
Rules:			Approver:	
Implementing Rules and			Harvy B. Calabio	
Regulations			View Documents:	
Funding Source:			4	
Government of the				
Philippines (GOP)				
Funding Instrument:				
General Appropriations				
Act				
Location:				
   Marinduque				
Contract Duration:				
15 Day/s				
Contact Person:				
Harvy Calabio				
Created By:				

Harvy Calabio