



**PURCHASE ORDER**  
DSWD MIMAROPA Region  
Entity Name

Supplier: **TITANUNITED ADVERTISING TECHNOLOGY INC.** P.O. No. **2024-05-0271**  
Address: **551 Boni Serrano, Project 4, Quezon City** Date: **May 10, 2024**  
TIN: 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 Mimaropa Malate and Pantawid Provincial Operation Office (Boac, Marinduque - San Jose, Occidental Mindoro - Catapan City, Oriental Mindoro - Puerto Princesa, City, Palawan - Odiongan, Romblon)** Delivery Term: **FOB Destination**  
Date of Delivery: **Fifteen (15) Calendar Days upon receipt of Approved Final Layout** Payment Term: **15-30 days upon final inspection**

Property No.	Unit	Description	Quantity	Unit Cost	Amount
<b>PRINTING AND DELIVERY OF IEC MATERIALS</b>					
<b>GRS Tarpaulin: 4Ps MIMAROPA Citizen's Charter (page 1)</b>					
Material: Tarpaulin Thickness: 15oz Size: 2ft x 5ft (WxH) Printing: Full Color Other Details: with eyelets in 4 corners <b>Distribution and Place of Delivery:</b>					
1	sheet	RPMO	1	173.00	173.00
2	sheet	Marinduque	7	238.00	1,666.00
3	sheet	Occidental Mindoro	12	190.00	2,280.00
4	sheet	Oriental Mindoro	17	170.00	2,890.00
5	sheet	Palawan	26	161.50	4,199.00
6	sheet	Romblon	17	170.00	2,890.00
		<b>COMPLY</b>	<b>80</b>		<b>14,098.00</b>
<b>GRS Tarpaulin: 4Ps MIMAROPA Citizen's Charter (page 2)</b>					
Material: Tarpaulin Thickness: 15oz Size: 2ft x 5ft (WxH) Printing: Full Color Other Details: with eyelets in 4 corners <b>Distribution and Place of Delivery:</b>					
7	sheet	RPMO	1	173.00	173.00
8	sheet	Marinduque	7	238.00	1,666.00
9	sheet	Occidental Mindoro	12	190.00	2,280.00
10	sheet	Oriental Mindoro	17	170.00	2,890.00
11	sheet	Palawan	26	161.50	4,199.00
12	sheet	Romblon	17	170.00	2,890.00
		<b>COMPLY</b>	<b>80</b>		<b>14,098.00</b>
<b>GRS Tarpaulin: Transaction Account / Cash Card Issues</b>					
Material: Tarpaulin Thickness: 13oz Size: 2ft x 5ft (WxH) Printing: Full Color Other Details: with eyelets in 4 corners <b>Distribution and Place of Delivery:</b>					
13	sheet	RPMO	1	162.00	162.00
14	sheet	Marinduque	7	227.00	1,589.00
15	sheet	Occidental Mindoro	12	179.00	2,148.00
16	sheet	Oriental Mindoro	17	159.00	2,703.00
17	sheet	Palawan	26	150.50	3,913.00
18	sheet	Romblon	17	159.00	2,703.00
		<b>COMPLY</b>	<b>80</b>		<b>13,218.00</b>
				<b>sub-total</b>	<b>41,414.00</b>

(Total Amount in Words) **Sixty Seven Thousand Eight Hundred Fifty Pesos Only** 67,850.00

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:  
  
**Michal Ramos**  
Signature over Printed Name of Supplier  
05/15/2024  
Date

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

Fund Cluster: **01-101**  
Funds Available: **67,850.00**  
  
**REYNOLD WILBERT L. TONGDO**  
Signature over Printed Name of Accountant II / Section Head, Accounting Section

ORS/BURS No.: **2024-05-3827**  
Date of the ORS/BURS: **May 10, 2024**  
Amount: **67,850.00**



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

Supplier : <b>TITANUNITED ADVERTISING TECHNOLOGY INC.</b>	P.O. No. <b>2024-05-0271</b>
Address : <b>551 Boni Serrano, Project 4, Quezon City</b>	Date : <b>May 10, 2024</b>
TIN :	Mode of Procurement : <b>NP-SVP</b>

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

Place of Delivery : DSWD Mimaropa Malate and Pantawid Provincial Operation Office (Boac, Marinduque - San Jose, Occidental Mindoro - Calapan City, Oriental Mindoro - Puerto Princesa, City, Palawan - Odiongan, Romblon) Delivery Term : FOB Destination  
 Date of Delivery : Fifteen (15) Calendar Days upon receipt of Approved Final Layout Payment Term : 15-30 days upon final inspection

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
<b>PRINTING AND DELIVERY OF IEC MATERIALS</b>					
<b>BDM Tarpaulin: Beneficiary Updating Guide</b>					
Material: Tarpaulin Thickness: 13oz Size: 2ft x 5ft (WxH) Printing: Full Color Other Details: with eyelets in 4 corners					
<u>Distribution and Place of Delivery:</u>					
19	sheet	RPMO	1	162.00	162.00
20	sheet	Marinduque	7	227.00	1,589.00
21	sheet	Occidental Mindoro	12	179.00	2,148.00
22	sheet	Oriental Mindoro	17	159.00	2,703.00
23	sheet	Palawan	26	150.50	3,913.00
24	sheet	Romblon	17	159.00	2,703.00
			} <b>COMPLY</b>		
			<b>80</b>		<b>13,218.00</b>
<b>CVS Tarpaulin: Guide on Removal of Persistently Non-Compliant Beneficiaries</b>					
Material: Tarpaulin Thickness: 13oz Size: 2ft x 5ft (WxH) Printing: Full Color Other Details: with eyelets in 4 corners					
<u>Distribution and Place of Delivery:</u>					
25	sheet	RPMO	1	162.00	162.00
26	sheet	Marinduque	7	227.00	1,589.00
27	sheet	Occidental Mindoro	12	179.00	2,148.00
28	sheet	Oriental Mindoro	17	159.00	2,703.00
29	sheet	Palawan	26	150.50	3,913.00
30	sheet	Romblon	17	159.00	2,703.00
			} <b>COMPLY</b>		
			<b>80</b>		<b>13,218.00</b>
<b>PROOFING:</b>					
Quantity: approved specs; machine grade					
1st Draft: 3 working days upon receipt of PO/Approved Design					
2nd Draft: 3 working days upon receipt of 1st proofing comments					
Final Draft: 3 working days upon receipt of 2nd proofing comments					
				sub-total	26,436.00
				sub-total	41,414.00
				grand total	67,850.00
<b>DELIVERY:</b>					
Packaging: Well packed; properly labeled (name, address, title of tarpaulin, quantity)					
*****NOTHING FOLLOWS*****					
PAGE 2 OF 2					
Approved Budget for the Contract: Php84,000.00					
PR No. 2024-04-0369					
Purpose: Printing and Delivery of IEC Materials – GRS, BDM and CVS Tarpaulin					
Prepared by: Emma Joy C. Nolasco					

(Total Amount in Words) **Sixty Seven Thousand Eight Hundred Fifty Pesos Only** 67,850.00

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: Micah Ramos Very truly yours, Leonardo C. Reynoso, Ces0 III  
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Regional Director  
 Date: 05/15/2024

Fund Cluster : 01-101 ORS/BURS No. : 2024 - 05 - 2827  
 Funds Available : 67,850.00 Date of the ORS/BURS: May 10, 2024  
Reynold Wilbert L. Tongdog Amount : 67,850.00  
 Signature over Printed Name of Accountant II / Section Head, Accounting Section

## NOTICE OF AWARD

Date: MAY 09 2024

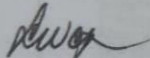
**MS. MICAH RAMOS**  
Authorized Representative  
TITANUNITED ADVERTISING TECHNOLOGY INC.  
551 Boni Serrano, Project 4, Quezon City

Dear **Ms. Ramos**:

We are pleased to inform you that the RFQ No. 2024-04-0369 for "Printing and Delivery of IEC Materials – GRS, BDM and CVS Tarpaulin" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Sixty Seven Thousand Eight Hundred Fifty Pesos Only (Php67,850.00)**.

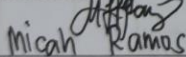
Please signify your conformity by signing below and transmitting a signed copy to us.

Very truly yours,



**LEONARDO C. REYNOSO, CESO III**  
Regional Director  
Head of the Procuring Entity

Conforme:

  
Micah Ramos

(Signature over Printed Name of Bidder's Authorized Representative)

**TITANUNITED ADVERTISING TECHNOLOGY INC.**

Date: 05/15/2024



Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

**Award Notice Abstract (Ref No.: 4842042)**

**Status: Updated**

<p><b>Reference Number:</b> 10795491</p> <p><b>Control Number:</b> 2024-04-0369</p> <p><b>Bid Notice Title:</b> 2024-04-0369 - Printing and delivery of IEC Materials for the GRS, BDM and CVS Tarpaulin</p> <p><b>Approved Budget:</b> Php84,000.00</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> Marinduque</p> <p><b>Contract Duration:</b> 15 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 style="text-align: center;"><b>Printing Services</b></p> <p><b>Awardee :</b> TITANUNITED ADVERTISING TECHNOLOGY INC. <b>Address :</b> 551 Boni Serrano Avenue Bayanihan Quezon City Metro Manila, NCR, Philippines</p> <p><b>Contact Person :</b> Riichard Lao Reaport <b>Designation :</b> President</p> <table border="1" style="width: 100%;"> <thead> <tr> <th style="text-align: left;">#</th> <th style="text-align: left;">Product/Service/Project Name</th> <th style="text-align: left;">Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Printing Services, Printing and delivery of IEC Materials for the GRS, BDM and CVS Tarpaulin, 73151900, 1, Lot</td> <td>Php84,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest calculated and responsive bidder.</p>	#	Product/Service/Project Name	Budget	1	Printing Services, Printing and delivery of IEC Materials for the GRS, BDM and CVS Tarpaulin, 73151900, 1, Lot	Php84,000.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php67,850.00</p> <p><b>Award Date:</b> 09-May-2024</p> <p><b>Publish Date:</b> 13-May-2024</p> <p><b>Date Last Updated:</b> 16-May-2024</p> <p><b>Contract Number:</b> 2024-05-0271</p> <p><b>Proceed Date:</b> 15-May-2024</p> <p><b>Contract Effectivity Date:</b> 15-May-2024</p> <p><b>Contract End Date:</b> 30-May-2024</p> <p><b>Created By:</b> Harvy B. Calabio</p> <p><b>Date Created:</b> 13-May-2024</p> <p><b>Approver:</b> Harvy B. Calabio</p> <p><b>View Documents:</b> 4</p>
#	Product/Service/Project Name	Budget						
1	Printing Services, Printing and delivery of IEC Materials for the GRS, BDM and CVS Tarpaulin, 73151900, 1, Lot	Php84,000.00						