

NOTICE OF AWARD

Date: MAY 09 2024



MS. MA. CONCEPSION P. MARAMBA
Proprietor
GILCOR PRINTING PRESS
15 San Ponciano St., San Antonio Home,
Culiat, Quezon City

Dear **Ms. Maramba**:

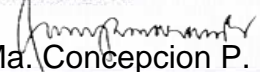
We are pleased to inform you that the RFQ No. 2024-04-0370 for "Printing and Delivery of IEC Materials – Booklet on Success Stories of 2024 Graduated Households and Booklet on 8. FDS 7YTLP Year 1 Module" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **One Hundred Seventy Seven Thousand Five Hundred Sixty Pesos Only (Php177,560.00)**.

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: May 16, 2024



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : GILCOR PRINTING PRESS	P.O. No. : 2024-05-0273
Address : 15 San Ponciano St., San Antonio Home, Culiati, 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 : <u>DSWD Mimaropa Malate and Pantawid Provincial Operation Office (Boac, Marinduque - San Jose, Occidental Mindoro - Calapan City, Oriental Mindoro - Puerto Princesa City, Palawan - Odiongan, Romblon)</u>	Delivery Term : <u>FOB Destination</u>
Date of Delivery : <u>Fifteen (15) Calendar Days upon receipt of Approved Final Layout</u>	Payment Term : <u>15-30 days upon final inspection</u>

Stock Property No.	Unit	Description	Quantity	Unit Cost	Amount
PRINTING AND DELIVERY OF IEC MATERIALS					
Booklet on Success Stories of 2024 Graduated Households					
Size: 8.5 x 11 inches (spread); 8.5 x 5.5 inches (folded)					
Cover Paper: C2S 220lbs (matte laminated w/ spot UV)					
Print: Full Color (back to back)					
Inside Paper: C2S 110lbs (matte finish)					
No. of Pages: 100 pages; 50 sheets (excl. cover page)					
Binding Perfect bind (left binding; Smyth-sewn)					
Print: Full Color (all pages; back to back)					
Distribution and Place of Delivery:					
1	sheet	RPMO	25		
2	sheet	Marinduque	52		
3	sheet	Occidental Mindoro	87		
4	sheet	Oriental Mindoro	80		
5	sheet	Palawan	104		
6	sheet	Romblon	52		
} COMPLY			400	193.00	77,200.00
Booklet on 8. FDS 7YTLP Year 1 Module					
Size: 8.5 x 11 inches (spread); 8.5 x 5.5 inches (folded)					
Cover Paper: C2S 220lbs (matte laminated w/ spot UV)					
Print: Full Color (back to back)					
Inside Paper: C2S 110lbs (matte finish)					
No. of Pages: 100 pages; 50 sheets (excl. cover page)					
Binding Perfect bind (left binding; Smyth-sewn)					
Print: Full Color (all pages; back to back)					
Distribution and Place of Delivery:					
7	sheet	RPMO	25		
8	sheet	Marinduque	76		
9	sheet	Occidental Mindoro	111		
10	sheet	Oriental Mindoro	104		
11	sheet	Palawan	128		
12	sheet	Romblon	76		
} COMPLY			520	193.00	100,360.00
PROOFING:					
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					
DELIVERY:					
Packaging: Well packed; 50 booklet/pack; properly labeled (name,					
*****NOTHING FOLLOWS*****					
page 1 of 1					
Approved Budget for the Contract: Php269,800.00					
PR No. 2024-04-0370					
Purpose: Printing and Delivery of IEC Materials – Booklet on Success Stories of 2024 Graduated Households and Booklet on 8. FDS 7YTLP Year 1 Module					
Prepared by: Emma Joy C. Nolasco					

(Total Amount in Words)	One Hundred Seventy Seven Thousand Five Hundred Sixty Pesos Only	177,560.00
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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.

<p>Conforme:</p> <p align="center"> Ma. Concepcion P. Maramba Signature over Printed Name of Supplier May 16, 2024 Date</p>	<p>Very truly yours,</p> <p align="center"> LEONARDO C. REYNOSO, CESO III Signature over Printed Name of Authorized Official Regional Director</p>
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Fund Cluster : 01-101 Funds Available : 177,560.00 <p align="center"> REYNOLD WILBERT L. TONGDO Signature over Printed Name of Accountant II / Section Head, Accounting Section</p>	ORS/BURS No. : <u>2024-05-2826</u> Date of the ORS/BURS: <u>May 10, 2024</u> Amount : 177,560.00
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Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4842136)

Status: Updated

<p>Reference Number: 10795524</p> <p>Control Number: 2024-04-0370</p> <p>Bid Notice Title: 2024-04-0370 - Printing and delivery of IEC Materials for the Booklet on Success Stories of 2024</p> <p>Approved Budget: Php269,800.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods - General Support Services</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>Location: Marinduque</p> <p>Contract Duration: 15 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 : GILCOR PRINTING PRESS</p> <p>Address : # 15 San Ponciano St., San Antonio Homes, Culiati, Quezon City Metro Manila, NCR, Philippines</p> <p>Contact Person : Maricon Pineda Maramba</p> <p>Designation : 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 for the Booklet on Success Stories of 2024, 73151900, 1, Lot</td> <td>Php269,800.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive bidder.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Printing Services, Printing and delivery of IEC Materials for the Booklet on Success Stories of 2024, 73151900, 1, Lot	Php269,800.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php177,560.00</p> <p>Award Date: 09-May-2024</p> <p>Publish Date: 13-May-2024</p> <p>Date Last Updated: 16-May-2024</p> <p>Contract Number: 2024-05-0273</p> <p>Proceed Date: 16-May-2024</p> <p>Contract Effectivity Date: 16-May-2024</p> <p>Contract End Date: 31-May-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>
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#	Product/Service/Project Name	Budget									
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