

## 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. 2024-04-0367 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)**.

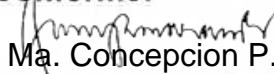
Please signify your conformity by signing below and transmitting a signed copy to us.

Very truly yours,



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

P.O. No. : **2024-05-0272**  
 Date : **May 10, 2024**  
 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 - Calapan City, Oriental Mindoro - Puerto Princesa City, Palawan - Odiongan, Romblon)**  
 Date of Delivery : **Fifteen (15) Calendar Days upon receipt of Approved Final Layout**

Delivery Term : **FOB Destination**  
 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>MCCT Leaflet on Opportunities for Indigenous People (IP) Beneficiaries</b> 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 <b>Distribution and Place of Delivery:</b> RPMO Marinduque Occidental Mindoro Oriental Mindoro Palawan Romblon	COMPLY		
1	sheet		10		
2	sheet		557		
3	sheet		1,287		
4	sheet		1,993		
5	sheet		3,240		
6	sheet		913		
			<b>8,000</b>	<b>3.98</b>	<b>31,840.00</b>
		<b>CMU Leaflet on Not-Attending School 4Ps Children</b> 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 <b>Distribution and Place of Delivery:</b> RPMO Marinduque Occidental Mindoro Oriental Mindoro Palawan Romblon	COMPLY		
7	sheet		10		
8	sheet		557		
9	sheet		1,287		
10	sheet		1,993		
11	sheet		3,240		
12	sheet		913		
			<b>8,000</b>	<b>3.98</b>	<b>31,840.00</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 <b>DELIVERY:</b> Packaging: Well packed; 500 leaflet/pack; properly labeled (name, address, title of booklet, quantity) *****NOTHING FOLLOWS***** PAGE 1 OF 1  Approved Budget for the Contract: Php72,000.00 PR No. 2024-04-0367 Purpose: Printing and Delivery of IEC Materials – MCCT and CMU Leaflets Prepared by: Emma Joy C. Nolasco	comply		

(Total Amount in Words) **Sixty Three Thousand Six Hundred Eighty Pesos Only** 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:  
  
**Ma. Concepcion P. Maramba**  
 Signature over Printed Name of Supplier  
 May 16, 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 : **63,680.00**  
  
**REYNOLD WILBERT L. TONGDO**  
 Signature over Printed Name of Accountant II / Section Head, Accounting Section

ORS/BURS No. : **2024-05-2628**  
 Date of the ORS/BURS: **May 10, 2024**  
 Amount : **63,680.00**