



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
PRINTING AND DELIVERY OF IEC MATERIALS					
GRS Tarpaulin: 4Ps MIMAROPA Citizen's Charter (page 1)					
Material: Tarpaulin Thickness: 15oz Size: 2ft x 5ft (WxH) Printing: Full Color Other Details: with eyelets in 4 corners Distribution and Place of Delivery:					
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
		} COMPLY	80		14,098.00
GRS Tarpaulin: 4Ps MIMAROPA Citizen's Charter (page 2)					
Material: Tarpaulin Thickness: 15oz Size: 2ft x 5ft (WxH) Printing: Full Color Other Details: with eyelets in 4 corners Distribution and Place of Delivery:					
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
		} COMPLY	80		14,098.00
GRS Tarpaulin: Transaction Account / Cash Card Issues					
Material: Tarpaulin Thickness: 13oz Size: 2ft x 5ft (WxH) Printing: Full Color Other Details: with eyelets in 4 corners Distribution and Place of Delivery:					
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
		} COMPLY	80		13,218.00
				sub-total	41,414.00

(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:

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

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**



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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 - 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
PRINTING AND DELIVERY OF IEC MATERIALS					
BDM Tarpaulin: Beneficiary Updating Guide					
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
			} COMPLY		
			80		13,218.00
CVS Tarpaulin: Guide on Removal of Persistently Non-Compliant Beneficiaries					
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
			} COMPLY		
			80		13,218.00
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					
				sub-total	26,436.00
				sub-total	41,414.00
				grand total	67,850.00
DELIVERY:					
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
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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.

Conforme: Micah Ramos
 Signature over Printed Name of Supplier
 Date: 05/15/2024

Very truly yours: Leonardo C. Reynoso, Ces0 III
 Signature over Printed Name of Authorized Regional Director

Fund Cluster : **01-101**
 Funds Available : **67,850.00**

Reynold Wilbert L. Tongdog
 Signature over Printed Name of Accountant II / Section Head, Accounting Section

ORS/BURS No. : 2024 - 05 - 2827
 Date of the ORS/BURS: May 10, 2024
 Amount : **67,850.00**

NOTICE OF AWARD

Date: MAY 09 2024

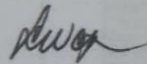
MS. MICAH RAMOS
Authorized Representative
TITANUNITED ADVERTISING TECHNOLOGY INC.
551 Boni Serrano, Project 4, Quezon City

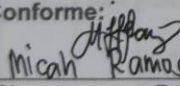
Dear **Ms. Ramos**:

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