



NOTICE OF AWARD

Date: JUL 12 2024

MS. MARY GRACE ORIDO
Authorized Representative
RITMAR TRANSFER-IT PRINTS
1502 C. Bambang St. Brgy. 326 Zone 33, Manila

Dear Ms. Orido:

We are pleased to inform you that the RFQ No. 2024-07-0660 for "Purchase of Customize Advocacy Materials for the conduct of National Independent Monitoring Committee (NIMC) Field Visit in Puerto Princesa City, Palawan" is hereby awarded to you as the Bidder with the Single Calculated Responsive Bid at a Contract Price equivalent to **Fifty Nine Thousand Seven Hundred Pesos Only (Php59,700.00)**.

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:

Mary Grace A. Orido
(Signature over Printed Name of Bidder's Authorized Representative)

RITMAR TRANSFER-IT PRINTS

Date: July 12, 2024





PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier: **RITMAR TRANSFER-IT PRINTS** P.O. No. : 2024-07-0414
 Address: **1502 C. Bambang St. Brgy. 326 Zone 33, Manila** Date : July 12, 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 REGION, 1680 F.T. Benitez corner Malvar Sts.,**
Malate, Manila Delivery Term : **FOB Destination**
 Date of Delivery: **7-15 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
1	piece	CUSTOMIZE ADVOCACY MATERIALS FOR THE CONDUCT OF NATIONAL INDEPENDENT MONITORING COMMITTEE (NIMC) FIELD VISIT CORPORATE JACKET Plain Black/Navy Blue Unisex cut wind breaker jacket Fabric - water repellant, micro fiber fabric, and lightweight type, non-reactive Accessories - chrome or silver metal for zippers (#5-#7), snap buttons and cord stop Assorted sizes (small, medium, large, extra large, 2XL, 3XL). With allowable deviation of up to +/-0.5". The required quantity per size shall be confirmed before issuance of Purchase Order (PO) and Notice to Proceed (NTP). with 2 side pocket in front with printed DSWD logo and activity design, full color. Please see attached design for your reference. Logo in front is embroidered, while logo at the back is printed DTF or rubberized	40	920.00	36,800.00
			COMPLY		
2	piece	FOLDABLE UMBRELLA Automatic open/close mechanism material: nylon color: plain black Dimension: 12.2 x 2.9 x 1.3 inches with printed DSWD logo and activity design, full color. Please see attached design for your reference. 2 panels with logo	40	260.00	10,400.00
			COMPLY		
3	piece	TOTE BAG Automatic open/close mechanism regular canvass with base color: white/cream/maong (plain) Dimension: 13.5 x 15 inches with printed DSWD logo and activity design, full color. Please see attached design for your reference. 1 side printing	40	100.00	4,000.00
			COMPLY		
4	piece	BRUSH CAP color: plain black Fabric - 100% brush twill buckle: metal hard front cover with printed DSWD logo and activity design, full color. DTF print. Please see attached design for your reference.	40	150.00	6,000.00
			COMPLY		
5	piece	FOLDABLE FAN color: plain red/ navy blue/ sky blue lightweight material Logo printed	100	25.00	2,500.00
			COMPLY		

Note to Supplier:
 1. DSWD will provide design for every customize materials.
 2. The supplier shall provide a sample prior to mass production. The sample shall be provided/presented to end-user 2 days upon receipt of purchase order (PO) and notice to proceed (NTP).
 3. The amount of the sample for every item/materials should be included in the quoted amount.

*****NOTHING FOLLOWS*****
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Approved Budget for the Contract: Php60,000.00
 PR No. 2024-07-0660
 Purpose: CUSTOMIZE ADVOCACY MATERIALS FOR THE CONDUCT OF NATIONAL INDEPENDENT MONITORING COMMITTEE (NIMC) FIELD VISIT
 Prepared by: Emma Joy C. Nolasco

(Total Amount in Words) **Fifty Nine Thousand Seven Hundred Pesos Only** **59,700.00**

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 items.

Conforme:

Marielle Cuartelo / Mary Grace Cruz
 Signature over Printed Name of Supplier
 July 12, 2024
 Date

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

Fund Cluster : **01-101**
 Funds Available : **59,700.00**

Reynold Wilbert L. Tongdon
REYNOLD WILBERT L. TONGDON
 Signature over Printed Name of Accountant III / Section Head, Accounting Section

ORS/BURS No. : **2024-07-4670**
 Date of the ORS/BURS: **July 12, 2024**
 Amount : **59,700.00**