



### 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: <b>RITMAR TRANSFER-IT PRINTS</b>	P.O. No. : <b>2024-07-0414</b>
Address: <b>1502 C. Bambang St. Brgy. 326 Zone 33, Manila</b>	Date : <b>July 12, 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: <b>DSWD MIMAROPA REGION, 1680 F.T. Benitez corner Malvar Sts., Malate, Manila</b>	Delivery Term : <b>FOB Destination</b>
Date of Delivery: <b>7-15 Calendar Days upon receipt of Approved Final Layout</b>	Payment Term : <b>15-30 days upon final inspection</b>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	<b>CUSTOMIZE ADVOCACY MATERIALS FOR THE CONDUCT OF NATIONAL INDEPENDENT MONITORING COMMITTEE (NIMC) FIELD VISIT</b>  <b>CORPORATE JACKET</b> 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	<b>FOLDABLE UMBRELLA</b> 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	<b>TOTE BAG</b> 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	<b>BRUSH CAP</b> 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	<b>FOLDABLE FAN</b> 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\*\*\*\*\*  
 page 2 of 2

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)	<b>Fifty Nine Thousand Seven Hundred Pesos Only</b>	<b>59,700.00</b>
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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 items.

Conforme:

 Signature over Printed Name of Supplier <u>July 12, 2024</u> Date	Very truly yours,  <b>LEONARDO C. REYNOSO, CESO III</b> Signature over Printed Name of Authorized Official <b>Regional Director</b>
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Fund Cluster : <b>01-101</b> Funds Available : <b>59,700.00</b>  <b>REYNOLD WILBERT L. TONGDON</b> Signature over Printed Name of Accountant III / Section Head, Accounting Section	ORS/BURS No. : <b>2024-07-4670</b> Date of the ORS/BURS: <b>July 12, 2024</b> Amount : <b>59,700.00</b>
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# PhilGEPS

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Philippine Government  
Procurement Opportunities

**Award Notice Abstract (Ref No.: 4961532)**

**Status: Updated**

<p><b>Reference Number:</b> 11023669</p> <p><b>Control Number:</b> 2024-07-0660</p> <p><b>Bid Notice Title:</b> 2024-07-0660 - Purchase and delivery of advocacy materials for the conduct of National Independent Monitoring Committee (NIMC) Field Visit</p> <p><b>Approved Budget:</b> Php60,000.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> General Merchandise</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>Area of Delivery:</b> Metro Manila</p> <p><b>Delivery Period:</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>General Merchandise</b></p> <p><b>Awardee :</b> RITMAR TRANSFER IT PRINTS <b>Address :</b> 1502-C BAMBANG ST., STA CRUZ MANILA Manila Metro Manila, NCR, Philippines</p> <p><b>Contact Person :</b> Marielle Ngo Cuartero <b>Designation :</b> Manager</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>General Merchandise, Purchase and delivery of advocacy materials for the conduct of National Independent Monitoring Committee (NIMC) Field Visit, 80141605, 1, Lot</td> <td>Php60,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Single calculated and responsive bidder.</p>	Line Item			#	Product/Service/Project Name	Budget	1	General Merchandise, Purchase and delivery of advocacy materials for the conduct of National Independent Monitoring Committee (NIMC) Field Visit, 80141605, 1, Lot	Php60,000.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php59,700.00</p> <p><b>Award Date:</b> 12-Jul-2024</p> <p><b>Publish Date:</b> 16-Jul-2024</p> <p><b>Date Last Updated:</b> 16-Jul-2024</p> <p><b>Contract Number:</b> 2024-07-0414</p> <p><b>Proceed Date:</b> 12-Jul-2024</p> <p><b>Contract Effectivity Date:</b> 12-Jul-2024</p> <p><b>Contract End Date:</b> 27-Jul-2024</p> <p><b>Created By:</b> Harvy B. Calabio</p> <p><b>Date Created:</b> 16-Jul-2024</p> <p><b>Approver:</b> Harvy B. Calabio</p> <p><b>View Documents:</b> 4</p>
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