

## NOTICE OF AWARD

Date: 25 FEB 2024

**MS. MA. CONCEPCION P. MARAMBA**

Proprietor  
GILCOR PRINTING PRESS  
15 San Ponciano St., San Antonio Homes, Culiati  
Quezon City

Dear **Ms. Maramba**:

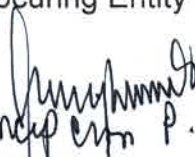
We are pleased to inform you that the RFQ No. 2024-02-0153 for "Printing and Delivery of SWDI Scoresheets, General Intake Sheets and Family Risk and Vulnerability Assessment (FRVA) to be used to generate results for SWDI Intervention" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Four Hundred Sixty Thousand Six Hundred Pesos Only (Php460,600.00)**.

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 **X**

Conforme:

  
Ma. Concepcion P. Maramba  
(Signature over Printed Name of Bidder's Authorized Representative)

**GILCOR PRINTING PRESS**

Date: 9/30/2024



**PURCHASE ORDER**  
**DSWD MIMAROPA Region**  
**Entity Name**

Supplier : **GILCOR PRINTING PRESS** P.O. No. **2024-02-0104**  
 Address : **15 San Ponciano St., San Antonio Homes, Culiati, Quezon City** Date : **February 29, 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 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**

Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	sheet	<b>PRINTING AND DELIVERY OF SWDI SCORESHEETS, GENERAL INTAKE SHEETS AND FAMILY RISK AND VULNERABILITY ASSESSMENT (FRVA) TO BE USED TO GENERATE RESULTS FOR SWDI INTERVENTION.</b> <b>SWDI Score Sheet - COMPLY</b> Size: 8.27" x 11.69", A4 Paper: Book Paper, 80gsm Color: Black and White 4 pages, back to back Printing (2 sheets) padded Binding 100 sheets per pad <b>Distribution List:</b>	10,083	1.59	16,031.97
2	sheet	Marinduque	22,404	1.59	35,622.36
3	sheet	Occidental Mindoro	48,588	1.59	77,254.92
4	sheet	Oriental Mindoro	36,425	1.59	57,915.75
5	sheet	Palawan	27,500	1.59	43,725.00
			<b>145,000</b>		
6	sheet	<b>GENERAL INTAKE SHEET - COMPLY</b> Size: 8.27" x 11.69", A4 Paper: Book Paper, 80gsm Color: Black and White 1 Page Printing Padded Binding 100 sheets per pad <b>Distribution List:</b>	10,083	0.82	8,268.06
7	sheet	Marinduque	22,404	0.82	18,371.28
8	sheet	Occidental Mindoro	48,588	0.82	39,842.16
9	sheet	Oriental Mindoro	36,425	0.82	29,868.50
10	sheet	Palawan	27,500	0.82	22,550.00
			<b>145,000</b>		
11	sheet	<b>FAMILY RISK AND VULNERABILITY ASSESSMENT</b> Size: 8.27" x 11.69", A4 Paper: Book Paper, 80gsm Color: Black and White 6 Pages back to back Printing (3 sheets) Padded Binding 100 sheets per pad <b>Distribution List:</b>	3,060	2.47	7,558.20
12	sheet	Marinduque	10,625	2.47	26,243.75
13	sheet	Occidental Mindoro	8,934	2.47	22,066.98
14	sheet	Oriental Mindoro	15,134	2.47	37,380.98
15	sheet	Palawan	7,247	2.47	17,900.09
			<b>45,000</b>		
		<b>PROOFING:</b> 1st Draft: 3 Working Days upon receipt of PO/CD/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>PACKAGING:</b> Well-packed: properly labeled (name, address, title of forms, quantity)  *****NOTHING FOLLOWS***** page 1 of 1  Approved Budge for the Contract: Php995,000.00 PR No: 2024-02-0153 Purpose: PRINTING AND DELIVERY OF SWDI SCORESHEETS, GENERAL INTAKE SHEETS AND FAMILY RISK AND VULNERABILITY ASSESSMENT (FRVA) TO BE USED TO GENERATE RESULTS FOR SWDI INTERVENTION Prepared by: Emma Joy C. Nolasco			

**(Total Amount in Words)** **Four Hundred Sixty Thousand Six Hundred Pesos Only** **460,600.00**

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  
 9/30/2024  
 Date

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

Fund Cluster : **01-101**  
 Funds Available : **460,600.00**  
  
 Signature over Printed Name of Accountant III / Section Head, Accounting Section

ORS/BURS No. : **2024-09-6665**  
 Date of the ORS/BURS: **SEP 20, 2024**  
 Amount : **460,600.00**