



NOTICE OF AWARD

Date: 13 SEP 2024

MA. CONCEPCION P. MARAMBA

Authorized Representative

GILCOR PRINTING PRESS

15 San Ponciano St. San Antonio Homes, Culiat, Quezon City

Dear Ms. Maramba:

We are pleased to inform you that the RFQ No. 2024-08-0795 is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Quotation for the Printing and distribution of forms for CIS AICS Romblon use for 2nd Semester CY 2024 at a Contract Price amounting to Fifty Two Thousand Two Hundred Pesos Only (Php 52,200.00) inclusive of all applicable taxes.

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: 13/09/2024





PURCHASE ORDER
 DSWD MIMAROPA Region
 Entity Name

Supplier : GILCOR PRINTING PRESS	P.O. No. : 2024-09-0571
Address : <u>15 San Ponciano St. San Antonio Homes, Culiati, Quezon City</u>	Date : September 16, 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 : SWAD Romblon, Servanez Bldg., Brgy. Liwayway, Odiongan, Romblon	Delivery Term : <u>FOB Destination</u>
Date of Delivery : 15 CD upon receipt of approved Purchase Order	Payment Term : <u>15-30 days upon final inspection</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
PRINTING OF FORMS					
1	REAM	General Intake Sheet	40	435.00	17,400.00
2	REAM	Certificate of Eligibility	40	435.00	17,400.00
3	REAM	Client Satisfaction Measurement Form (CSMF)	40	435.00	17,400.00
<p>*Size: A4 (One Side Printing) >>> NOTHING FOLLOWS<<<</p> <p>Contact Person: Victor V. Soriano - 09217199243</p> <p>Deliver Adress: SWAD Romblon, Servanez Bldg., Brgy. Liwayway, Odiongan, Romblon</p> <p>Target delvery: 15 CD upon receipt of approved Purchase Order</p> <p>TOTAL APPROVED BUDGET FOR THE CONTRACT (Php 60,000.00)</p> <p>RFQ No.: 2024-08-0795 PURPOSE: Printing and distribution of forms for CIS AICS Romblon use for 2nd Semester CY 2024</p> <p>Prepared by: Mark Anthony A. Luz</p>					
				TOTAL	52,200.00

(Total Amount in Words) **Fifty Two Thousand Two Hundred Pesos Only**

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:

Ms. Concepcion P. Maramba
 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 : **1**

Funds Available : **₱ 52,200.00**

REYNOLD WILBERT L. TONGDO
 Signature over Printed Name of Chief Accountant/Head of Accounting
 Accountant III - Accounting Section Head

ORS/BURS No. : 02-101101-2024-09-6712

Date of the ORS/BURS: Sept. 23, 2024

Amount : ₱ 52,200.00



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 5099607)

Status: Updated

<p>Reference Number: 11194195</p> <p>Control Number: 2024-08-0795</p> <p>Bid Notice Title: 2024-08-0795 - Printing and distribution of forms for CIS AICS Romblon use for 2nd Semester CY 2024</p> <p>Approved Budget: Php60,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods - General Support Services</p> <p>Category: Printing Services</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Location: Romblon</p> <p>Contract Duration: 15 Day/s</p> <p>Contact Person: Harvy Calabio</p> <p>Created By: Harvy Calabio</p>	<p>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION IV-B 1680 Benitez corner Malvar St. Malate, Manila Manila Metro Manila, NCR, Philippines</p> <p style="text-align: center;">Printing Services</p> <p>Awardee : GILCOR PRINTING PRESS</p> <p>Address : # 15 San Ponciano St., San Antonio Homes, Culiati, Quezon City Metro Manila, NCR, Philippines</p> <p>Contact Person : Maricon Pineda Maramba</p> <p>Designation : owner</p> <table border="1" style="width: 100%;"> <thead> <tr> <th style="text-align: left;">#</th> <th style="text-align: left;">Product/Service/Project Name</th> <th style="text-align: left;">Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Printing Services, Printing and distribution of forms for CIS AICS Romblon use for 2nd Semester CY 2024, 73151900, 1, Lot</td> <td>Php60,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive quotation.</p>	#	Product/Service/Project Name	Budget	1	Printing Services, Printing and distribution of forms for CIS AICS Romblon use for 2nd Semester CY 2024, 73151900, 1, Lot	Php60,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php52,200.00</p> <p>Award Date: 13-Sep-2024</p> <p>Publish Date: 01-Oct-2024</p> <p>Date Last Updated: 01-Oct-2024</p> <p>Contract Number: 2024-09-0571</p> <p>Proceed Date: 30-Sep-2024</p> <p>Contract Effectivity Date: 30-Sep-2024</p> <p>Contract End Date: 15-Oct-2024</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 01-Oct-2024</p> <p>Approver: Harvy B. Calabio</p> <p>View Documents: 4</p>
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