



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: 9/30/2024





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 : <u>September 16, 2024</u>
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 : <u>SWAD Romblon, Servanez Bldg., Brgy. Liwayway, Odiongan, Romblon</u>	Delivery Term : <u>FOB Destination</u>
Date of Delivery : <u>15 CD upon receipt of approved Purchase Order</u>	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: Signature over Printed Name of Supplier <u>9/30/2024</u> Date	Very truly yours, LEONARDO C. REYNOSO, CESO III Signature over Printed Name of Authorized Official Regional Director
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Fund Cluster : 1 Funds Available : P 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 : P 52,200.00
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