



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : GOOD YEAR COPY CENTER
Address : San Miguel, Boac, Marinduque
TIN : 174-095-180-007

P O No: 2024-09-0618
Date : September 25, 2024
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 MARINDUQUE, Capitol Compound, Brgy. Bangbangalon, Boac, Marinduque
Date of Delivery : 15 CD upon receipt of approved PO

Delivery Term : FOB Destination
Payment Term : 15-30 days upon final inspection

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Printing Services			
1	set	SLP Enhanced Monitoring Tools			
		MD Monitoring Tools / Forms (3 pages)	5,000	3.00	15,000.00
2	set	Organization Assessment Tools / Forms (3 pages)	1,000	3.00	3,000.00
3	set	Annual Assessment Tools (4 pages)	5,000	4.00	20,000.00
		Specifications: Size Bond paper, A4 Printed in back to back Note: Please see attached sample prints ***nothing follows***			
		Delivery Place: SWAD MARINDUQUE, Capitol Compound, Brgy. Bangbangalon, Boac, Marinduque Delivery date: 15 CD upon receipt of approved PO			
TOTAL APPROVED BUDGET FOR THE CONTACT (Php 57,000.00) RFQ No. <u>2024-08-0823 NP-SVP</u> SLP Enhanced Monitoring Tools Prepared by: <u>Cathy Victorio</u>				TOTAL	38,000.00

(Total Amount in Words) Thirty-Eight Thousand 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:

Heramin Perilla
Signature over Printed Name of Supplier

10/10/2024

Date

Very truly yours

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

Fund Cluster : 1

Funds Available : 38,000.00

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

ORS/BURS No. : 24-09-6950
Date of the ORS/BURS: Sept. 27, 2024
Amount : 38,000.00



NOTICE OF AWARD

Date: SEP 24 2024

HERAMIA R. PERILLA
Authorized Representative
GOOD YEAR COPY CENTER
San Miguel, Boac, Marinduque

Dear Ms. Perilla:

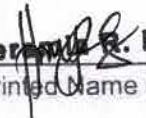
We are pleased to inform you that the RFQ No. 2024-08-0823 for the Printing Services of the SLP Enhanced Monitoring Tools is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Quotation at a Contract Price equivalent to THIRTY-EIGHT THOUSAND PESOS ONLY (Php 38,000.00) inclusive 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:


Heramia R. Perilla
(Signature over Printed Name of Bidder's Authorized Representative)

GOOD YEAR COPY CENTER

Date: 10/10/2024





PhilGEPS
Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 5222963)

Status: Updated

<p>Reference Number: 11237090</p> <p>Control Number: 2024-08-0823</p> <p>Bid Notice Title: 2024-08-0823 - Service provider for the Mimeograph Printing of SLP Monitoring Tools for the province of Marinduque</p> <p>Approved Budget: Php57,000.00</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: Marinduque</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 : GOODYEAR COPY CENTER Address : Lardizabal St., Brgy. San Miguel Boac Marinduque, Region IV-B, Philippines</p> <p>Contact Person : John Pua Uy Designation : Owner</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">#</th> <th style="width: 70%;">Product/Service/Project Name</th> <th style="width: 25%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Printing Services, Service provider for the Mimeograph Printing of SLP Monitoring Tools for the province of Marinduque, 73151905, 1, Lot</td> <td style="text-align: right;">Php57,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive quotation.</p>	#	Product/Service/Project Name	Budget	1	Printing Services, Service provider for the Mimeograph Printing of SLP Monitoring Tools for the province of Marinduque, 73151905, 1, Lot	Php57,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php38,000.00</p> <p>Award Date: 24-Sep-2024</p> <p>Publish Date: 06-Dec-2024</p> <p>Date Last Updated: 06-Dec-2024</p> <p>Contract Number: 2024-09-0618</p> <p>Proceed Date: 10-Oct-2024</p> <p>Contract Effectivity Date: 10-Oct-2024</p> <p>Contract End Date: 25-Oct-2024</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 06-Dec-2024</p> <p>Approver: Harvy B. Calabio</p> <p>View Documents: 4</p>
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1	Printing Services, Service provider for the Mimeograph Printing of SLP Monitoring Tools for the province of Marinduque, 73151905, 1, Lot	Php57,000.00						