



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier : <u>GILCOR PRINTING PRESS</u>	P.O. No. : <u>2024-09-0584</u>
Address : <u>15 San Ponciano St., San Antonio Homes, Culiat, Quezon City</u>	Date : <u>September 17, 2024</u>
TIN : <u>137-400-420</u>	Mode of Procurement : <u>NP-SVP</u>

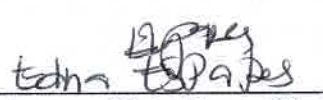

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>SLP Palawan Office (PEO Compound, Brgy. Banca-Banca, PPC, Palawan)</u>	Delivery Term : <u>Full Term</u>
Date of Delivery : <u>Twenty-Five (25) calendar days upon receipt of approved Purchase Order (PO)</u>	Payment Term : <u>15-30 days upon final inspection</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	set	MIMEOGRAPHING PRINTING SERVICE	21,000	3.98	83,580.00
		Specifications: > Bond Paper: A4 size > Printed on Bact to back			
	set	Type of Forms: MD Monitoring Tools/Forms (3 pages)	10,000		
	set	Organization Assessment Tools/Forms (3 pages)	1,000		
	set	Annual Assessment Tools (4 pages)	10,000		
		>>>> NOTHING FOLLOWS <<<<<			
Approved Budget for the Contract: Php91,250.00 PR No.: 2024-08-0827 Purpose: Printing of Sustainable Livelihood Program (SLP) Enhanced Monitoring Tools Prepared by: Dave T. Corcoro					83,580.00

(Total Amount in Words)	Eighty-Three Thousand Five Hundred Eighty Pesos Onlu	83,580.00
-------------------------	---	------------------

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: <div style="text-align: center;">  Signature over Printed Name of Supplier Date <u>10/2/24</u> </div>	Very truly yours <div style="text-align: center;">  LEONARDO C. REYNOSO, CESO III Signature over Printed Name of Authorized Regional Director </div>
---	---

Fund Cluster : <u>1</u> Funds Available : <u>83,580.00</u> <div style="text-align: center;">  REYNOLD WILBERT L. TONGDO Signature over Printed Name of Accountant III/ Head, Accounting Section </div>	ORS/BURS No. : <u>2024-09-6679A</u> Date of the ORS/BURS: <u>Sept. 25, 2024</u> Amount : <u>83,580.00</u>
--	---

NOTICE OF AWARD

Date: SEP 16 2024

MS. MA. CONCEPCION P. MARAMBA
Proprietor
GILCOR PRINTING PRESS
15 San Ponciano St., San Antonio Homes
Quezon City

Dear Ms. Maramba:


We are pleased to inform you that the RFQ No. 2024-08-0827 for the "Printing of Sustainable Livelihood Program (SLP) Enhanced Monitoring Tools" is hereby awarded to you as the Lowest Calculated & Responsive Bid at a Contract Price equivalent to Eighty-Three Thousand Five Hundred Eighty Pesos Only (Php 83,580.00).

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:



(Signature over Printed Name of Bidder's Authorized Representative)

GILCOR PRINTING PRESS

Date: 10 / 2 / 24



Award Notice Abstract (Ref No.: 5252249)

Status: Updated

<p>Reference Number: 11193639</p> <p>Control Number: 2024-08-0827</p> <p>Bid Notice Title: 2024-08-0827 - Printing of Sustainable Livelihood Program (SLP) Enhanced Monitoring Tools</p> <p>Approved Budget: Php91,250.00</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: Palawan</p> <p>Contract Duration: 25 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>Printing Services</p> <p>Awardee : GILCOR PRINTING PRESS Address : # 15 San Ponciano St., San Antonio Homes, Culiati, Quezon City Metro Manila, NCR, Philippines</p> <p>Contact Person : Maricon Pineda Maramba Designation : owner</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>Printing Services, Printing of Sustainable Livelihood Program (SLP) Enhanced Monitoring Tools, 73151900, 1, Lot</td> <td>Php91,250.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Printing Services, Printing of Sustainable Livelihood Program (SLP) Enhanced Monitoring Tools, 73151900, 1, Lot	Php91,250.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php83,580.30</p> <p>Award Date: 16-Sep-2024</p> <p>Publish Date: 18-Dec-2024</p> <p>Date Last Updated: 18-Dec-2024</p> <p>Contract Number: 2024-09-0584</p> <p>Proceed Date: 02-Oct-2024</p> <p>Contract Effectivity Date: 02-Oct-2024</p> <p>Contract End Date: 28-Oct-2024</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 18-Dec-2024</p> <p>Approver: Harvy B. Calabio</p> <p>View Documents: 4</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Printing Services, Printing of Sustainable Livelihood Program (SLP) Enhanced Monitoring Tools, 73151900, 1, Lot	Php91,250.00									