

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

Supplier GOOD YEAR COPY CENTER

Address: San Miguel, Boac, Marinduque

174-095-180-007

P O No 2024-09-0618

September 25, 2024 Date:

Mode of Procurement : NP-SVP

Gentlemen:

TIN

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

Delivery Term | FOB Destination

Payment Term 15-30 days upon final inspection

Date of Delivery		15 CD upon receipt of approved PO	Payment Term 15-30 days upon final inspection		
Stock/	Unit	Description	Quantity	Unit Cost	Amount
Property No.	Set set set	Printing Services SLP Enhanced Monitoring Tools MD Monitoring Tools / Forms (3 pages) Organization Assessment Tools / Forms (3 pages) Annual Assessment Tools (4 pages)  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	5,000 1000 5000	3.00 3.00 4.00	15,000.00 3,000.00 20,000.00
		TOTAL APPROVED BUDGET FOR THE CONTACT (Php 57 000 00) RFQ No. 2024-08-0823 NP-SVP SLP Enhanced Monitoring Tools Prepared by Cathy Victorio		TOTAL	38,000.00

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:

Very truly your

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

Regional Director

Date

Fund Cluster: 1

Funds Available : 38,000. W

REYNOLD WILBERT L. TONGDO

Signature over Printed Name of Chief Accountant/Head of Accounting Accountant III / Accounting Section Head

Date of the ORS/BURS: Sept 37, 3034 Amount: 38,000 L



## NOTICE OF AWARD

Date: SEP 2 4 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 Qoutation 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:

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

GOOD YEAR COPY CENTER

Date: 16/10/2024

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DSWD Field Office MIMAROPA, 1680 F. T. Benitez cor Malvar Sts., Malate, Manila. Website. http://www.fo4b.dswd.gov.ph.Tel.Nos., 5328-5111, 5328-5113, 5328-5114, 5328-5115



