

Purpose: FOR COVID-19 RESPONSE

Item No.	Qty	Unit	Purchaser's Requirements	HANCOM SPI TRADING INC.		RPD CHEM ENTERPRISES		AYAMED DRUG DISTRIBUTOR				
				Bidder's Specification	Unit Cost	Total Cost	Bidder's Specification	Unit Cost	Total Cost	Bidder's Specification	Unit Cost	Total Cost
			UCT COVID-19 SUPPLIES									
1	1,000	pcs	Face Shield, Direct Splash Protection	1pc splash proof, dustproof Mask Head-mounted	25.00	25,000.00	Glasses Frame; Acetate Plastic Heng De Glasses Type	25.00	25,000.00	Hang De	30.00	30,000.00
2	5,000	pcs	Gloves, Nitrile (100 pcs per box)	synthetic rubber; 100pcs/box; excellent strength, comfort and tactile sensitivity	6.50	32,500.00	Bio Sharp; 100 pcs/box; medium size	9.00	45,000.00		9.00	45,000.00
				*****Nothing Follows*****								
				Delivery date: February 15, 2021								
				Delivery Place: DSWD MIMAROPA Region, Malate, Manila								
				Approved Budget Cost: 140,150.00								
				page 1 of 2								
				TOTAL		57,500.00				70,000.00		75,000.00

Deliberated upon by the DSWD - BIDS COMMITTEE (DSW-D-BAC) on January 25, 2021 and recommends to be awarded to HANCOM SPI TRADING, INC. as the lowest calculated and responsive bid.

*[Signature]*  
**JAMUEL P. BALBABOCCO**  
 BAC Member

**PATRICK G. JARMIN**  
 Alternate BAC Member

*[Signature]*  
**JIMBE C. JILLANUEVA**  
 BAC Member

**KHEEN MICHAEL SE**  
 Alternate BAC Member

**GENELIZA G. GABILAN**  
 BAC Member

*[Signature]*  
**ANGELYN SAGUNDO**  
 Alternate BAC Member

**SHEILA S. TAPIA**  
 BAC Vice-Chairperson

*[Signature]*  
**SONIA R. DE LEON**  
 BAC Chairperson

Approved by:

*[Signature]*  
**PURIFICACION R. ARRIOLA**  
 Officer-in-Charge

Purpose: FOR COVID-19 RESPONSE

Item No.	Qty	Unit	Purchaser's Requirements	MI TIENDA TRADING		LEON CULLEN'S TRADING				
				Bidder's Specification	Unit Cost	Total Cost	Bidder's Specification			
			UCT COVID-19 SUPPLIES							
1	1,000	pcs	Face Shield, Direct Splash Protection	face shield, direct splash w/ foam	18.00	18,000.00	face shield, direct splash w/ foam	55.00	55,000.00	
2	5,000	pcs	Gloves, Nitrile (100 pcs per box)	Gloves Nitrile (100pcs/box)	15.00	75,000.00	Gloves Nitrile (100pcs/box)	10.00	50,000.00	
				*****Nothing Follows*****						
				Delivery date: February 15, 2021						
				Delivery Place: DSWD MIMAROPA Region, Malate, Manila						
				Approved Budget Cost: 140,150.00						
				TOTAL		93,000.00			105,000.00	
				0.00						

Deliberated upon by the DSWD - BIDS COMMITTEE (DSWD-BAC) on January 25, 2021 and recommends to be awarded to LEON CULLEN'S TRADING as the lowest calculated and responsive bid.

*[Signature]*  
 JAMEL P. BALABOCO  
 BAC Member

*[Signature]*  
 IMEC. VILLANUEVA  
 BAC Member

GENELIZA G. GABILAN  
 BAC Member

SHEILA S. TAPIA  
 BAC Vice-Chairperson

*[Signature]*  
 SONIA R. DE LEON  
 BAC Chairperson

PATRICK G. JARMIN  
 Alternate BAC Member

KHEEN MICHAEL SE  
 Alternate BAC Member

*[Signature]*  
 ANGELYN SARGONDO  
 Alternate BAC Member

Approved by:

*[Signature]*  
 PURIFICACION R. ARRIOLA  
 Officer-in-Charge



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

Supplier : <b>HANCOM SPI TRADING INC.</b> Address : <b>Filinvest alabang, Muntinlupa</b> TIN :	P.O. No. : <b>2021-02-0071</b> Date : <b>February 08, 2021</b> Mode of Procurement : <b>SHOPPING</b>
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Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

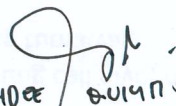
Place of Delivery : <b>DSWD MIMAROPA, Malate Manila</b> Date of Delivery : <b>at least 7 days after approval of PO</b>	Delivery Term : <b>FOB Destination</b> Payment Term : <b>15-30 days upon final inspection</b>
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Stock Property	Unit	Description	Quantity	Unit Cost	Amount
<b>UCT COVID-19 SUPPLIES</b>					
1	pcs	Face Shield, Direct Splash Protection-1pc splash proof, dustproof Mask Head-mounted	1,000	25.00	25,000.00
2	pcs	Gloves, Nitrile (100 pcs per box) -synthetic rubber; 100pcs/box; excellent strength, comfort and tactile sensitivity *****Nothing Follows*****	5,000	6.50	32,500.00
Delivery date: at least 7 days after approval of PO Delivery Place: DSWD MIMAROPA Region, Malate, Manila					
					<b>57,500.00</b>
			Less: 5%	2,566.96	
			1%	513.39	3,080.36
					<b>54,419.64</b>


**(Total Amount in Words)** Fifty Four Thousand Four Hundred Nineteen Pesos and Sixty Four Centavos 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.

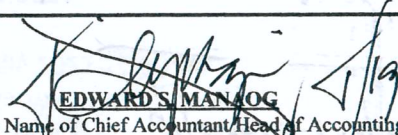
Conforme:

  
HANCOM SPI TRADING INC.  
 Signature over Printed Name of Supplier  
MAY 24, 2021  
 Date

Very truly yours,

  
**FERNANDO R. DE VILLA, JR., CESO III**  
 Signature over Printed Name of Authorized Official  
**Regional Director**

Cluster : **1**  
 Available :

  
**EDWARD S. MANAOG**  
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 2021-05-1395  
 Date of the ORS/BURS: 5-11-21  
 Amount : 57,000.00



Department of Social Welfare and Development

Department of Social Welfare and Development  
Field Office MIMAROPA

Tel. No. (02) 5366-8106 /8107 Local 24052/24051

[www.fo4b.dswd.gov.ph](http://www.fo4b.dswd.gov.ph)

Email Address: [fo4b@dswd.gov.ph](mailto:fo4b@dswd.gov.ph)/[procurement.fomimaropa@dswd.gov.ph](mailto:procurement.fomimaropa@dswd.gov.ph)

## NOTICE OF AWARD

Date : MAY 26, 2021

Authorized Representative  
Hancm Spi Trading Inc.  
Filinvest alabang, Muntinlupa

Dear Mabm/sir :

We are pleased to inform you that the Request for Quotation No. 2021 -01-0064 for the **"Supply and Delivery of Supplies for Covid-19 Response"** is hereby awarded to you at a Total Contract Price inclusive of all applicable taxes equivalent to **Fifty-Seven Thousand Five Hundred Pesos Only (Php 57,500.00)**.

You are therefore required to comply with the Terms and Conditions stated in the Purchase Order No. 2021-02-0071 from the receipt of this Notice of Award.

Please signify your conformity by signing below and transmitting a signed copy to us.

Very truly yours,

  
**FERNANDO R. DE VILLA, JR., CESO III**  
Regional Director  
Head of the Procuring Entity

Conforme:

  
HANCOM SPI TRADING INC.

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

**HANCOM SPI TRADING INC.**

Date: MAY 26, 2021