

Procurement Form No. 04 - B (Abstract of Canvass)
 REPUBLIC OF THE PHILIPPINES
 DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
 ABSTRACT OF QUOTATIONS

RFQ 2021-01-0080 NP- SVP

Purpose: SUPPLY AND DELIVERY OF NON FOOD ITEMS

Item No.	Qty	Unit	Purchaser's Requirements	BIDDERS NAME								
				MI TIENDA TRADING	L. VICTORIA TRADING	BIGVISION INTERNATIONAL TRADE AND INDUSTRIES CORP						
			Bidder's Specification	Unit Cost	Total Cost	Bidder's Specification	Unit Cost	Total Cost	Bidder's Specification	Unit Cost	Total Cost	
LOT 1	180	KITS	HYGIENE KIT INCLUSIONS: 1 Bucket /Pail, Plastic with Handle and Cover with DSSWD Print and Logo HYGIENE KIT , For Emergency Purposes, NOT FOR SALE 5 pcs Toothbrush for Adults and Kids 2 pc Toothpaste (2 tube of 145 g) 1 bottle Shampoo (150 ml) 4 bar Bath Soap (4 pack of 135 g) 1 bar Laundry Soap (4 pack of 420-500 g) 4 packs Sanitary Napkin 1 pc Comb 1 pc Disposable Shaving Razor 1 pc Nail Cutter 1 pc Bathroom Dipper APPROVED BUDGET FOR THE CONTRACT= Php 306,000.00	COMPLY	1,400.00	252,000.00	31 Plasteworld -Comply Colgate, Adult and Child Kulltip 150 ml (240 g) Palmolive , 180 ml Bioderm, 135 g Pride , 5 packs of 400 bars Those days ,non-wing Springmaid Generic, China Trim 3J Plasteworld	988.00	177,840.00	1 Bucket /Pail, Plastic with Handle and Cover with DSSWD Print and Logo HYGIENE KIT , For Emergency Purposes, NOT FOR SALE 5 pcs Toothbrush for Adults and Kids 2 pc Toothpaste (2 tube of 145 g) 1 bottle Shampoo (150 ml) 4 bar Bath Soap (4 pack of 135 g) 1 bar Laundry Soap (4 pack of 420-500 g) 4 packs Sanitary Napkin 1 pc Comb 1 pc Disposable Shaving Razor 1 pc Nail Cutter 1 pc Bathroom Dipper	1,530.00	275,400.00
LOT 2	180	KITS	SLEEPING KIT 2 pcs Blanket, Material : Wood Size /Weight : At least 70L X 80 W; Min of 450 grams All side edges seams, any color or design except plain white 1 pc Plastic Mat , Material : Synthetic Plastic Size /Weight : At least 80' L X 90' W Min of 1 Kg, any color or design except plain white 1 pc Mosquito Net, Material: Nylon Mesh Size/Weight : At least 192 cm L x 135 cm W x 150 cm (H) Family Size ; Min of 400 grams ; Any color except plain white , with four (4) loops, any color or design except plain white 1 pc Matlong Wrap Around Tube Cloth , Material : Cotton (50% -100% and Polyester (0-50%) Size/Weight : At least 80 cm L x 107 cm W (Single) ; Min of 400 grams ; Any color except plain white Inclusive of Packaging Materials , DSSWD Slotted Carton and Tape , Print in Black , with printed DSSWD Logo 'Sleeping Kit For Emergency Purposes Only , Not For Sale' , and list of 4 items on the 4 sides of carton, Box shall be supplier specification APPROVED BUDGET FOR THE CONTRACT= Php 180,000.00 PAGE 1 OF 2	COMPLY	900.00	162,000.00	Generic, China -Comply J & M Brand- Comply Easy Style Brand-Comply Generic- Local Comply Comply	772.00	130,860.00	No BID		

Deliberated upon by the DSSWD - BIDS COMMITTEE (DSSWD-BAC) on FEB. 18, 2021 and L. VICTORIA TRADING for lot 1 + 2 and MI TIENDA TRADING for lot 3 as the lowest calculated and responsive bid.

[Signature]
JAMUEL P. BALBAROCO
 BAC Member

[Signature]
IMEE G. KILLANUEVA
 BAC Member

[Signature]
GENELIZA G. GABILAN
 BAC Member

[Signature]
SOMA R. DE LEON
 BAC Vice-Chairperson

[Signature]
SHEILA S. APRIA
 BAC Chairperson

PATRICK G. JARMIN
 Alternate BAC Member

KHEEN MICHAEL SE
 Alternate BAC Member

ANGELYN S. AGUNDO
 Alternate BAC Member

Approved by:

[Signature]
FERNANDO R. DE VILLA JR., CESO III
 Regional Director



PURCHASE ORDER
 Department of Social Welfare and Development F.O. MiMaRoPa
 Entity Name

Supplier : MI TIENDA TRADING	P.O. No. : 2021-02-0119
Address : San Miguel , Manila	Date : February 16, 2021
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 : DSWD Extension Hub, Office of the Civil Defense, Batangas City	Delivery Term : FOB Destination
Date of Delivery : 30 Calendar Days upon receipt of approved Purchase Order	Payment Term : Government Procedure

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	kits	Supply and Delivery of Family Kit INCLUSIONS: SUMMARY OF FAMILY KIT (LOT 3) 1 Regular Slotted Carton & Packaging Material 5 pcs Bath Towel 2 pcs Ladies Panty 3 pcs Girls Panty 2 pcs Mens Brief 3 pcs Boys Brief 2 pcs Sando Bra, Adults 3 pcs Sando Bra, Girls 4 pcs Adults Tshirt 6 pcs Childrens Tshirt 4 pcs Adult Short Pants 6 pcs Childrens Short Pants 2 pairs Adult Slipper 3 pairs Childrens Slipper align="center">***Nothing Follows***	180	2,498.00	449,640.00
					449,640.00
				Less : 1%	4,496.40
				3%	13,489.20
					431,654.40

PR No. 2021-01-080
 Purpose : **Supply and Delivery of Non-Food Items for disaster stockpile**
 Prepared by: **Harvy B. Calabio**

(Total Amount in Words) **Four Hundred Thirty One Thousand Six Hundred Fifty Four Pesos and 40/100 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

Date _____

Very truly yours,

FERNANDO R. DE VILLA, JR., CESO III

Signature over Printed Name of Authorized Official

Regional Director
 Designation

Fund Cluster : 1	ORS/BURS No. : 2021-02-0503
Funds Available : 449,640 -	Date of the ORS/BURS: 2/23
 EDWARD S. MANOG, Jr.	Amount : 449,640 -
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	

04 MAR 2021
 09 Mar 2021



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

Email Address: fo4b@dswd.gov.ph/procurement.fomimaropa@dswd.gov.ph

NOTICE OF AWARD

February 22, 2021

MS. MARICOR UY
Proprietor
Mi Tienda Trading
San Miguel Manila

Dear **Ms. Uy**:

We are pleased to inform you that the Request for Quotation No. 2021-01-080 for the “**Supply and Delivery of Non Food Items for Regional Office use under Lot 3**” is hereby awarded to you at a Total Contract Price inclusive of all applicable taxes equivalent to **Four Hundred Forty Nine Thousand Six Hundred Forty Pesos only (Php 449,640.00)**.

You are therefore required to comply with the Terms and Conditions stated in the Purchase Order No. 2021-02-0119 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:

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

MI TIENDA TRADING

Date: _____