

PURCHASE ORDER DSWD MIMAROPA Region

Entity Name Supplier: GREENSTONE PACKAGIG CORPORATION P.O.No. 5, 2021-05-0267 Address: W Ng Bldg, Mc Arthur Hi-way cor, Rovimar St., Balihago, Angeles City, Pampanga Date: May 25, 2021 Mode of Procurement: NP-SVP Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: Place of Delivery: SWADT Marinduque Provincial Warehouse Delivery Term : Full Term Date of Delivery: Seven (7) days upon receipt of approved Purchase Order (P.O) Payment Term: 15-30 days upon final inspection Stock/ Unit Property Description Quantity Unit Cost Amount No. 1 piece PURCHASE OF FAMILY FOOD PACKS (FFP) BOXES FOR 3,600 48.00 172,800.00 SWADT MARINDUQUE PROVINCIAL WAREHOUSE Specifications: > RSC Size: (H) 130mm x (L) 395mm x (W) 295mm (+/5%) > Print Color: Red, Yellow and Blue > DSWD Logo: Based on DSWD Branding Guidelines > See attached illustration > Inclusive of Hauling Fee Proofing: > 1st Draft - Two (2) working days upon receipt of approved PO > 2nd Drast - Two (2) working days upon receipt of 1st drast Area of Delivery: SWADT Marinduque Provincial Warehouse (Brgy. Amigonian, Boac, Marinduque) >>>> Nothing Follows >>>>> COMMISSION UN RECEIVED BY: AUDIT DATE 35.011.202 Approved Budget for the Contract: Php234,000.00 172,800.00 PR No.: 2021-05-0380 Purpose: Purchase of Family Food Packs (FFP) Boxes for SWADT Less: 1% 1.542.86 Marinduque Provincial Warehouse 7,714.29 9,257.15 Prepared by: Dave T. Corcoro (Total Amount in One Hundred Sixty-Three Thousand Five Hundred Forty-Two Pesos and 85/100 Only 163.542.85 Words) 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 yours, Edmond Lim FERNANDO IL DE VILLA, JR., CESO III Signature of Printed Name of Supplier Signature over Printed Name of Authorized Official Regional Director Date 4/15/21

ORS/BURS No.: 02-101161 - 2021-05 - 1980

Date of the ORS/BURS:

Amount: P172, \$50.00

Mr ali

SOWARD'S MANAGE

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

Fund Cluster: 10

Funds Available: P. 177, 800.05

Procurement Form No. 04 - B (Abstract of Canvass)

REPUBLIC OF THE PHILIPPINES DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT ABSTRACT OF QUOTATIONS

Purpose: No. Deliberated upon by the DSWD - BIDS COMMITTEE (DSWD-BAC) on 3,600 Qty Purchase of Family Food Packs (FFP) Boxes for SWADT Marinduque Warehouse Unit piece PURCHASE OF FAMILY FOOD PACK (FFP) BOXES FOR SWADT MARINDUQUE WAREHOUSE Page 1 of 1 Approved Budget for the Contract: Php234,000.00 Note: > Print Color: Red, Yellow and Blue > 2nd Draft - Two (2) working days upon receipt of 1st draft > Inclusive of Hauling Fee > DSWD Logo: Based on DSWD Branding Guidelines > RSC Size: (H) 130mm x (L) 395mm x (W) 295mm (+/5%) Specifications: >1st Draft - Two (2) working days upon receipt of approved PO Proofing: > See attached illustration >>>> Nothing Follows <<<< **Purchaser's Requirements** GREENSTONE PACKAGING CORPORATION Within the ABC TOTAL AMOUNT 19,221 Specification COMPLIED Bidder's Unit Cost 48.00**Total Cost** 172,800.00 Not Interested 172,800.00 TOTAL AMOUNT Specification Bidder's AJ & TJ PRINTING BIDDER'S NAME **Unit Cost Total Cost** 0.00 Not Interested 0.00 TOTAL AMOUNT Specification AOQ No.: 2021-05-0380-NP-SVP Bidder's SD LEAL GRAPHICS Unit Cost **Total Cost**

Alternate BAC Member PATRICK G. JARMIN JAMUEL P. BALBABOCO

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TACKTO/CO

CORP.

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BAC Member

IMEE C. VILLANUEVA

GENELIZA Q. GABILAN

SONIA R. DE LEON **BAC Vice Chairperson**

SHEILA SI TAPIA BAC Chairperson

BAC Member

BAC Member

KHEEN MICHAEL G. SE Alternate BAC Member

> ANGELYN S. AGUNDO Alternate BAC Member

Approved by:

FERNANDO R. DE VILLA, JR., CESO III

Regional Director