



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

Date : June 8, 2021

MS. LIONEL M. EVANGELISTA

Proprietor

Goodyear Gen. Mdse.

San Miguel, Boac, Marinduque

Dear **Ms. Evangelista:**

We are pleased to inform you that the Request for Quotation No. 2021-05-0420 for the "Purchase of Office Supplies in Marinduque" is hereby awarded to you at a Total Contract Price inclusive of all applicable taxes equivalent to **Forty Five Thousand Five Hundred Forty Four Pesos Only (Php 45,544.00)**.

You are therefore required to comply with the Terms and Conditions stated in the Purchase Order No. **2021-06-0321** 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,

A handwritten signature in blue ink, appearing to read 'FRD', is written over the printed name of the Regional Director.

FERNANDO R. DEVILLA, JR., CESO III

Regional Director

Head of the Procuring Entity

Conforme:

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

GOODYEAR GEN. MDSE.

Date: _____




PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : GOODYEAR GEN. MDSE	P.O. No. : 2021-06-0321
Address : SAN MIGUEL, BOAC, MARINDUQUE	Date : June 8, 2021
TIN :	Mode of Procurement : Shopping

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

Place of Delivery : <u>Provincial Operations Office, Capitol Compound, Brgy. Santol, Boac, Marinduque</u>	Delivery Term : <u>FOB Destination</u>
Date of Delivery : <u>15 Calendar days upon receipt of Approved Purchase Order (PO)</u>	Payment Term : <u>15-30 days upon final inspection</u>

Stock Property	Unit	Description	Quantity	Unit Cost	Amount
PURCHASE OF OFFICE SUPPLIES IN MARINDUQUE					
1	box	CLIP, BACKFOLD, 32mm, 12 pieces per box	30	35.00	1,050.00
2	piece	CORRECTION TAPE, 1 piece in individualk plastic	251	18.00	4,518.00
3	piece	DATING STAMP	3	45.00	135.00
4	piece	EPSON 005 ink for Epson M1100 Printer	51	595.00	30,345.00
5	set	MARKER, FLUORESCENT, 3 colors per set	29	39.00	1,131.00
	piece	RULER, Plastic 450mm (18"), width:38mm min.	2	35.00	70.00
7	piece	EPSON 005, Ink for EPSON M1100 Printer	1	595.00	595.00
PURCHASE OF OTHER SUPPLIES IN MARINDUQUE					
8	pouch	DETERGENT POWDER, all purpose, 1 kg per plastic pouch	3	95.00	285.00
9	piece	DISINFECTANT, Bleaching Solution	9	65.00	585.00
10	can	DISINFECTANT SPRAY, aerosol type, 400-550 grams	3	395.00	1,185.00
11	bundle	RAGS, all cotton, 32pcs per kilo	1	85.00	85.00
12	piece	EXTENSION WIRE, heavy duty, 6 socket with switch	8	695.00	5,560.00
					45,544.00
					*****NOTHING FOLLOWS*****
					
PR No. 2021-05-0420			Less: 5%		2,033.21
Purpose: Purchase of Office Supplies in Marinduque			1%		406.64
Prepared by: Emma Joy C. Nolasco					2,439.86


(Total Amount in Words) FORTY THREE THOUSAND ONE HUNDRED FOUR PESOS AND 14/100 ONLY **43,104.15**

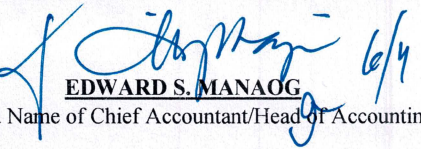
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

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

Fund Cluster : 01-101 Funds Available : 45,544.00  EDWARD S. MANAOG Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No. : <u>2021-06-1976</u> Date of the ORS/BURS: <u>6/10</u> Amount : 45,544.00 <u>50203010/ 50203990</u>
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