



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 10, 2021

MR. ALFONSO FOS

Proprietor

Fos Dry Goods Store & Gen. Mdse.

Odiongan, Romblon

Dear **Mr. Fos**:

We are pleased to inform you that the Request for Quotation No. 2021-05-0419 for the "Purchase of Office Supplies in Romblon" is hereby awarded to you at a Total Contract Price inclusive of all applicable taxes equivalent to **One Hundred Sixty Two Thousand Four Hundred Pesos Only (Php 162,400.00)**.

You are therefore required to comply with the Terms and Conditions stated in the Purchase Order No. **2021-06-0334** 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)

FOS DRY GOODS STORE & GEN. MDSE.

Date: _____



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier : FOS DRY GOODS STORE & GEN. MDSE. Address : ODIONGAN, ROMBLON TIN :	P.O. No. : 2021-06-0334 Date : June 10, 2021 Mode of Procurement : SHOPPING
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>Provincial Operations Office, Servanez St., Brgy. Liwayway, Odiongan, Romblon</u> Date of Delivery : <u>15 Calendar days upon receipt of Approved Purchase Order (PO)</u>	Delivery Term : <u>FOB Destination</u> Payment Term : <u>15-30 days upon final inspection</u>
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Stock/Property	Unit	Description	Quantity	Unit Cost	Amount
PURCHASE OF OFFICE SUPPLIES IN ROMBLON					
1	pack	CLEARBOOK, refillable pockets, legal size, 100pcs per pack	3	120.00	360.00
2	ream	COLORED PAPER, A4 size, 80gsm, assorted color, 500 sheets per ream	6	200.00	1,200.00
3	ream	COLORED PAPER, A4 size, 80gsm, Yellow, 500 sheets per ream	1	200.00	200.00
4	box	ENVELOPE, DOCUMENTARY, for Legal Size document, 500 pieces per box	6	600.00	3,600.00
5	box	ENVELOPE, DOCUMENTARY, for A4 size document, 500 pieces per box	1	700.00	700.00
6	cart	INK CART, HP CZ107AA, (HP678), BLACK - HP INK	9	480.00	4,320.00
7	cart	INK CART, HP CZ107AA, (HP678), TRI COLOR - HP INK	9	480.00	4,320.00
8	cart	INK, Cart LC3619, Black - BROTHER INK	12	1,830.00	21,960.00
9	cart	INK, Cart LC3619, Cyan - BROTHER INK	7	1,330.00	9,310.00
10	cart	INK, Cart LC3619, Magenta - BROTHER INK	7	1,330.00	9,310.00
11	cart	INK, Cart LC3619, Yellow - BROTHER INK	7	1,330.00	9,310.00
12	cart	INK, Cart HP95, Black - BROTHER INK	3	950.00	2,850.00
13	cart	INK, Cart HP98, Colores/Tricolor - HP INK	3	1,300.00	3,900.00
14	pcs	MARKER, Permanent, Bullet Type, Black - PILOT	228	30.00	6,840.00
15	pcs	MARKER, Permanent, Bullet Type, Blue - PILOT	22	30.00	660.00
16	pcs	MOUSE, Optical, USB Connection Type	5	300.00	1,500.00
17	pcs	SIGN PEN, Black, liquid/gel ink, 0.5mm needle tip - MYGEL SIGNPEN 0.5	568	20.00	11,360.00
18	pcs	SIGN PEN, Red, liquid/gel ink, 0.5mm needle tip - MYGEL SIGNPEN 0.5	8	20.00	160.00
19	pack	STICKER PAPER, 100pcs per pack	1	75.00	75.00
20	pcs	STAPLER, Standard Type, Load Cap, 200 staples min., 1 piece in individual box	19	300.00	5,700.00
21	pcs	STORAGE BOX, plastic, 67 liters (FLEXI)	90	480.00	43,200.00
22	pcs	TRAY ORGANIZER, Plastic	1	300.00	300.00
23	roll	TAPE, Masking, width: 24mm (±1mm)	63	25.00	1,575.00
24	roll	TAPE, Packaging, width: 75mm	68	45.00	3,060.00
25	pcs	EXTENSION WIRE, Heavy duty, 6 socket with switch	10	450.00	4,500.00
26	pcs	FLASHDRVE, 64gb OTG	11	500.00	5,500.00
27	pcs	DUST PAN	17	60.00	1,020.00
28	bottle	DISHWASHING LIQUID, 100ml	3	85.00	255.00
29	bar	HAND SOAP, antibacterial, 90grams per bar	9	45.00	405.00
30	can	DISINFECTANT SPRAY, aerosol type, 400-550 grams no scent	9	350.00	3,150.00
31	pcs	BROON, SOFT (TAMBO), weight: 200g min tiger grass	18	100.00	1,800.00
*****NOTHING FOLLOWS*****					162,400.00
				Less: 5%	7,250.00
				1%	1,450.00
					8,700.00
PR No. 2021-05-0419		<div style="border: 2px solid purple; padding: 5px; display: inline-block;"> COMMISSION ON AUDIT RECEIVED BY DATE <u>25 JUN 2021</u> </div>			
Purpose: Purchase of Office Supplies in Romblon					
Prepared by: Emma Joy C. Nolasco					

(Total Amount in Words)	ONE HUNDRED FIFTY THREE THOUSAND SEVEN HUNDRED PESOS ONLY	153,700.00
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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
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Fund Cluster : 01-101 Funds Available : 162,400.00	 MARK JOSEPH E. BAJA Administrative Officer IV	ORS/BURS No. : <u>2021-06-2058</u> Date of the ORS/BURS: <u>6/14</u> Amount : 162,400.00 <u>50203010 00 / 50202990 00</u>
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		