



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. DOMINGO L. FURING

Proprietor

Ban Bee Commercial Co., Inc.

856 C.M. Recto Avenue, Manila

Dear **Mr. Furing**:

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 **Forty Eight Thousand Seven Hundred Fifty Five Pesos Only (Php 48,755.00)**.

You are therefore required to comply with the Terms and Conditions stated in the Purchase Order No. **2021-06-0335** 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)

BAN BEE COMMERCIAL CO., INC.

Date: _____



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : BAN BEE COMMERCIAL CO., INC. Address : 856 C.M. RECTO. AVENUE, MANILA TIN :	P.O. No. : 2021-06-0335 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	cart	BROTHER TN2260 - TM 2260	15	2,150.00	32,250.00
	2	pack	BATTERY, dry cell, AAA 2pcs per blister pack - EVEREADY, 2's	10	60.00	600.00
	3	pcs	CALCULATOR, compact electronic 12 digits cap, 1 unit per individual box - CASIO, 12 digits	6	365.00	2,190.00
	4	box	FOLDER, Legal size, White Color with Tab (100pcs/box) - 100's Legal, White	16	455.00	7,280.00
	5	set	MARKER, Fluorescent, 3 colors per set - HBW 3's	31	75.00	2,325.00
	6	pcs	MARKER, Whiteboard, Black - DONG-A	10	40.00	400.00
	7	box	PENCIL LEAD with Eraser, 12 dozen per box - HBW	4	60.00	240.00
	8	pcs	PENCIL SHARPENER, 1 pc in individual plastic case, heavy duty	3	300.00	900.00
	9	pcs	RULER, Plastic, 450mm 18" - PLASTIC	16	45.00	720.00
	10	pcs	SCISSORS, symmetrical, Blade length: 65mm min. - 7 1/2	23	70.00	1,610.00
	11	pcs	STAPLE REMOVER, Plier Type	4	60.00	240.00
			*****NOTHING FOLLOWS*****			48,755.00
			<div style="border: 2px solid purple; padding: 5px; display: inline-block;"> COMMISSION ON AUDIT RECEIVED BY. DATE. 25 JUN 2021 </div>			
			PR No. 2021-05-0419 Purpose: Purchase of Office Supplies in Romblon Prepared by: Emma Joy C. Nolascio	Less: 5% 2,176.56 1% 2,052.01 485,71410.40 2,462.41 2,611.87		

(Total Amount in Words) **FOETY SIX THOUSAND ^{ONE} ~~TWO~~ HUNDRED ^{THIRTY THREE} ~~NINETY~~ PESOS AND ¹³ ~~59~~/100 ONLY** 46,143.13
~~46,292.59~~

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 : **48,755.00**

MARK JOSEPH E. BAJA
 Administrative Officer IVg

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

ORS/BURS No. : 2021-06-2049
 Date of the ORS/BURS: 6/14
 Amount : **48,755.00**

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