



Department of Social Welfare and Development

Department of Social Welfare and Development  
Field Office MIMAROPA

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## NOTICE OF AWARD

Date : June 11, 2021

**MS. JANETTE MAGSADIA**  
Proprietor  
Westerngold Trading  
Puerto Princesa City, Palawan

Dear **Ms. Magsadia**:

We are pleased to inform you that the Request for Quotation No. 2021-05-0415 for the "Purchase of Office Supplies in Palawan" is hereby awarded to you at a Total Contract Price inclusive of all applicable taxes equivalent to **Thirty Three Thousand Eighty Pesos Only (Php 33,080.00)**.

You are therefore required to comply with the Terms and Conditions stated in the Purchase Order No. **2021-06-0338** 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. DEVILLA, JR., CESO III**  
Regional Director  
Head of the Procuring Entity

**Conforme:**

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

**WESTERNGOLD TRADING**

Date: \_\_\_\_\_




**PURCHASE ORDER**  
**DSWD MIMAROPA Region**  
**Entity Name**

Supplier : <b>WESTERNGOLD TRADING</b> Address : <b>PUERTO PRINCESA CITY, PALAWAN</b> TIN :	P.O. No. : <b>2021-06-0338</b> Date : <b>June 11, 2021</b> Mode of Procurement : <b>SHOPPING</b>
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Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

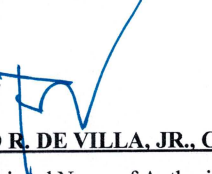
Place of Delivery : <b>Provincial Operations Office, Unit 2, 2/F, G7 Bldg., Brgy. San Pedro, Puerto Princesa City, Palawan</b> Date of Delivery : <b>15 Calendar days upon receipt of Approved Purchase Order (PO)</b>	Delivery Term : <b>FOB Destination</b> Payment Term : <b>15-30 days upon final inspection</b>
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Stock/Property	Unit	Description	Quantity	Unit Cost	Amount
<b>PURCHASE OF OFFICE SUPPLIES IN PALAWAN</b>					
1	pack	CABLE TIE, 6 inches, 100pcs per pack (Black or White)	30	95.00	2,850.00
2	piece	CERTIFICATION HOLDER, plastic, A4 size	250	35.00	8,750.00
3	ream	COLORED PAPER, A4 orange	3	195.00	585.00
4	ream	COLORED PAPER, A4 pink	12	195.00	2,340.00
5	ream	COLORED PAPER, A4 yellow	3	195.00	585.00
6	ream	COLORED PAPER, A4 red	2	195.00	390.00
7	box	FASTENER, Plastic, 70mm, 8.5" long, 50sets per box	50	125.00	6,250.00
8	piece	FOLDER, Long, Green	200	9.00	1,800.00
9	box	FOLDER, PRESSBOARD, size:240mm x 370mm (-5mm),100 pieces per box	4	1,400.00	5,600.00
10	jar	GLUE, all purpose, gross weight:250 grams min.	42	45.00	1,890.00
11	bottle	REFILLABLE INK for PERMANENT, Black - PILOT *****NOTHING FOLLOWS*****	24	85.00	2,040.00
					<b>33,080.00</b>
			Less: 5%     1,476.79 1%     295.36 <b>1,772.15</b>		
PR No. 2021-05-0415 Purpose: PURCHASE OF OFFICE SUPPLIES IN PALAWAN Prepared by: Emma Joy C. Nolasco					

**(Total Amount in Words)**     THIRTY ONE THOUSAND THREE HUNDRED SEVEN PESOS AND 86/100 ONLY     **31,307.86**

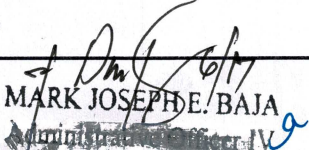
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme: \_\_\_\_\_  
 Signature over Printed Name of Supplier

Very truly yours,   
**FERNANDO R. DE VILLA, JR., CESO III**  
 Signature over Printed Name of Authorized Official  
**Regional Director**

Date \_\_\_\_\_

Fund Cluster : **01-101**  
 Funds Available : **33,080.00**

  
**MARK JOSEPH E. BAJA**  
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : **2021-06-2060**  
 Date of the ORS/BURS: **6/14**  
 Amount : **33,080.00**  
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