



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 11, 2021

MS. CINDELYNE A. VELOSO

Proprietor

PBT TECHNOLOGY SOLUTIONS, INC

UNIT 208 SGC BLDG., 3615 DAVILA ST. BRGY. LA PAZ, MAKATI CITY

Dear **Ms. Veloso**:

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 **Three Hundred One Thousand Six Hundred Twenty Nine Pesos Only (Php 301,629.00)**.

You are therefore required to comply with the Terms and Conditions stated in the Purchase Order No. **2021-06-0341** 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)

PBT TECHNOLOGY SOLUTIONS, INC

Date: _____



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : PBT TECHNOLOGY SOLUTIONS, INC.	P.O. No. : 2021-06-0341
Address : UNIT 208 SGC BLDG., 3615 DAVILA ST. BRGY. LA PAZ, MAKATI CITY	Date : June 11, 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 : Provincial Operations Office, Unit 2, 2/F, G7 Bldg., Brgy. San Pedro, Puerto Princesa City, Palawan	Delivery Term : FOB Destination
Date of Delivery : 15 Calendar days upon receipt of Approved Purchase Order (PO)	Payment Term : 15-30 days upon final inspection

Stock/Property	Unit	Description	Quantity	Unit Cost	Amount
1	ream	PURCHASE OF OFFICE SUPPLIES IN PALAWAN PAPER, MULTI-PURPOSE, 80gsm, size:210mmX297mm (A4) - PAPER, MULTIPURPOSE 80gsm, A4	705	195.00,	137,475.00
2	ream	PAPER, MULTI-PURPOSE, 80gsm, size:216mmX330mm (Legal) - PAPER, MULTIPURPOSE 80gsm, Long *****NOTHING FOLLOWS*****	753	218.00	164,154.00
					301,629.00
<div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;"> <p align="center">COMMISSION ON AUDIT RECEIVED BY: _____ DATE: <u>75 JUN 2021</u></p> </div>					
PR No. 2021-05-0415 Purpose: PURCHASE OF OFFICE SUPPLIES IN PALAWAN Prepared by: Emma Joy C. Nolasco			Less: 5% <u>13,465.58</u> 1% <u>2,693.12</u> 16,158.70		

(Total Amount in Words) TWO HUNDRED EIGHTY FIVE THOUSAND FOUR HUNDRED SEVENTY PESOS AND 30/100 ONLY 285,470.30

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 : **301,629.00**

MARK JOSEPH E. BAJA
 Administrative Officer IV

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

ORS/BURS No. : 2021-06-2063
 Date of the ORS/BURS: 6/14
 Amount : **301,629.00**

50203610