



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. AURORA JAVIER

Proprietor
Gessnec Gen. Mdse.
Rizal St., San Jose, Occidental Mindoro

Dear **Ms. Javier:**

We are pleased to inform you that the Request for Quotation No. 2021-05-0417 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 Fifty Six Thousand Nine Hundred Forty One Pesos Only (Php 156,941.00).**

You are therefore required to comply with the Terms and Conditions stated in the Purchase Order No. **2021-06-0351** 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)

GESSNEC GEN. MDSE

Date: _____

Supplier : GESSNEC GEN. MDSE.	P.O. No. : 2021-06-0351
Address : RIZAL ST. SAN JOSE, OCCIDENTAL MINDORO	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, Provincial Operations Office, M.H. Del Pilar St., Brgy. 7, San Jose, Occidental Mindoro	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
PURCHASE OF OFFICE SUPPLIES IN OCCIDENTAL MINDORO					
1	cart	BROTHER INK, Black , LC3617 for Printer Brother MSCJ2730 - ORIGINAL BROTHER INK	11	865.00	9,515.00
2	cart	BROTHER INK, Cyan , LC3617 for Printer Brother MSCJ2730 - ORIGINAL BROTHER INK	2	745.00	1,490.00
3	cart	BROTHER INK, Magenta , LC3617 for Printer Brother MSCJ2730 - ORIGINAL BROTHER INK	2	745.00	1,490.00
4	cart	BROTHER INK, Yellow , LC3617 for Printer Brother MSCJ2730 - ORIGINAL BROTHER INK	2	745.00	1,490.00
5	piece	CARTOLINA, Assorted Colors - BATAAN	247	8.00	1,976.00
6	box	CLIP BACKFOLD, 19mm, 12 pieces per box - GATOR	38	22.00	836.00
7	pad	DAILY TIME RECORD, (100 sheet per pad, 8.5 x 11.7, 2copies per page) - VISION	13	25.00	325.00
8	piece	DOCUMENT Tray Organizer, 3 layers - TM	7	420.00	2,940.00
9	box	ENVELOPE, DOCUMENTARY, for legal size document, 500 pieces per box - CONSOLIDATED	1	550.00	550.00
	box	ENVELOPE, EXPANDING, Kraftboard, for legal size document, 100pieces per box - PHOENIX	11	1,200.00	13,200.00
10					
11	piece	FILE PLASTIC FOLDER with CLIP, A4 size - W/ COVER	6	85.00	510.00
12	box	FOLDER, PRESSBOARD, size 240mm x 370mm (-5mm), 100 pieces per box - PHOENIX	7	1,200.00	8,400.00
13	jar	GLUE, all purpose, gross weight: 200 grams min. - MAGIC 250grams	15	55.00	825.00
14	piece	MANILA PAPER	238	4.00	952.00
15	box	PAPER CLIP, vinyl/plastic coat, length: 48mm min (50 pieces) - PRINCE	61	24.00	1,464.00
16	piece	STAPLE WIRE REMOVER, Stainless, plier type, high quality - JOY	9	17.00	153.00
17	piece	STORAGE BOX, Plastic, 67 liters (FLEXI), Clear - HITOP, COLORED	64	550.00	35,200.00
18	roll	TAPE, Double sided, 2 inches - CROCODILE	3	34.00	102.00
19	roll	TAPE, TRANSPARENT, width: 24mm (±1mm) - CROCODILE	99	18.00	1,782.00
20	cart	TONER CART., FOR SAMSUNG MLT-D103S, BLACK - ORIGINAL SAMSUNG TONER	11	4,995.00	54,945.00
21	piece	VISITORS LOGBOOK, dimensions 28.6 x 17.5 x 1,100 pages, back to back printing - VALIANT 500pp	10	98.00	980.00
22	piece	DUST PAN, big, plastic	11	75.00	825.00
23	piece	WASTE BIN	35	185.00	6,475.00
24	piece	WINDOW GLASS, wiper	2	70.00	140.00
25	bottle	INSECTICIDE, Spray 1000ml - BUTIKI	7	175.00	1,225.00
26	bottle	DISHWASHING LIQUID, anti-bacterial, 1 liter - LINS	5	85.00	425.00
27	piece	EXTENSION WIRE, heavy duty, 6 socket with switch - 2 METERS	7	670.00	4,690.00
28	piece	FLOOR MOP	2	140.00	280.00
29	kilo	RAGS, all cotton, 32 pieces per kilo per bundle - 32pcs/kl	9	90.00	810.00
30	piece	SCOURING PAD, 5pieces per pack	2	27.00	54.00
31	roll	TRASHBAG, Black, 940mm x 1016mm, 10pcs per roll/pack - 30x37 inches, xl	24	63.00	1,512.00
32	bottle	HAND SOAP, antibacterial, 1 liter	6	230.00	1,380.00
					156,941.00
				Less: 5%	7,006.29
				1%	1,401.26
					8,407.55
PR No. 2021-05-0417 Purpose: Purchase of Office Supplies in Occidental Mindoro Prepared by: Emma Joy C. Nolasco					

COMMISSION ON AUDIT
RECEIVED BY: _____
DATE: **25 JUN 2021**

(Total Amount in Words) **ONE HUNDRED FORTY EIGHT THOUSAND FIVE HUNDRED THIRTY THREE PESOS AND 45/100 ONLY** 148,533.45

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: **6/16**

Fund Cluster : 01-101	MARK JOSEPH E. BAJA Administrative Officer IV	ORS/BURS No. : 2021-06-2089
Funds Available : 156,941.00	Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Date of the ORS/BURS: 6/14
		Amount : 156,941.00

50203010 00 / 50203990