

Department of Social Welfare and Development Field Office MIMAROPA Tel. No. (02) 5366-8106 /8107 Local 24052/24051

2) 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 1, 2021

MR. AVELINO HUEL, JR.

Proprietor
Huel Enterprises
San Vicente South (Poblacion), Calapan City, Oriental Mindoro

Dear Mr. Huel:

We are pleased to inform you that the Request for Quotation No. 2021-05-0399 for the Service Provider – Printing of SLP Enhanced Monitoring Tools for Oriental Mindoro" is hereby awarded to you at a Total Contract Price inclusive of all applicable taxes equivalent to <u>Sixty Four Thousand Eight Hundred Pesos Only (Php 64,800.00)</u>.

You are therefore required to comply with the Terms and Conditions stated in the Purchase Order No. <u>2021-05-0300</u> from the receipt of this Notice of Award.

Please signify your conformity by signing below and transmitting a signed copy to us.

FERNANDO R. DE VILLA, JR., CESO III
Regional Director
Head of the Procuring Entity

Conforme:

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

HUEL ENTERPRISES

Date:



PURCHASE ORDER

DSWD MIMAROPA Region

Entity Name

Supplier: Address: TIN:	BAGONG	NTERPRISES POOK, SAN VICENTE SOUTH (POB.), CALAPAN CITY, ORIENTAL MINDORO	P.O. No. : 2021-05-0300 Date : June 1, 2021 Mode of Procurement : NP-SVP		
Gentlemer		nish this Office the following articles subject to the terms and conditions cont	ained herein:		
Place of Delivery: <u>DSWD SWADT Office, Provincial Capitol Complex, Camilmil, Calapan City, Oriental Mindoro</u> Date of Delivery: <u>Seven (7) days upon receipt of Approved Purchase Order</u>			Delivery Term : FOB Destination Payment Term : 15-30 days upon final inspection		
Stock/ Property	Unit	Description	Quantity	Unit Cost	Amount
1	lot	PRINTING OF SLP ENHANCED MONITORING TOOLS FOR ORIENTAL MINDORO Mimeograph Printing Service Provider Specification: A) Bondpaper - A4 size B) Printed in Back to Back BREAKDOWN OF FORMS / NUMBER OF COPIES TO BE PRINT	56000		A Committee of the Comm
		TYPES OF FORMS: LAG Utilization Tools/Forms (1 page) LAG Monitoring Tools/Forms (2 pages) MD Monitoring Tools/Forms (2 pages) MD Assessment Tools/Forms (2 pages) EF Final Assessment Report (FAR) Tools (2 pages) MD Final Assessment Report (FAR) Tools (2 pages) *Kindly see attached forms to be print* *****nothing follows*****	4000 x 1 page 27500 x 2 pages 9500 x 2 pages 6000 x 2 pages 3000 x 2 pages 6000 x 2 pages	0.60 0.60 0.60 0.60 0.60 0.60	2,400.00 33,000.00 11,400.00 7,200.00 3,600.00 7,200.00
		RECEIVED BY NATE 11 JUN 2021			
		PR No. 2021-05-0399 Purpose: Printing of SLP Enhanced Monitoring Tools for Oriental Mindoro Prepared by: Emma Joy C. Nolasco	Less: 3%	1,944.00 648.00 2,592.00	(1)
	mount in rds)	SIXTY TWO THOUSAND TWO HUNDRED EIGHT F	PESOS ONLY		62,208.00
imposed or	e of failure n the undeli nforme:	to make the full delivery within the time specified above, a penalty of one-ten vered item/s.	Very truly yours,	FV	of delay shall be
		Signature over Printed Name of Supplier	FERNANDO R. DE VILLA, JR., CESO III Signature over Printed Name of Authorized Official Regional Director		
		Date			N

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

Fund Cluster: <u>01-101</u>

Funds Available: 64,800.00

ORS/BURS No. : 02-102/1/- 2021-04-1236

Date of the ORS/BURS: 6/2/2021

Amount : _____ 64,800.00