



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier : HIRAM'S SUPPLY WHOLESALING	P.O. No. : 2021-06-0400
Address : Sto. Nino, Calapan City	Date : JUNE 23, 2021
TIN : 408-9-194-796-000	Mode of Procurement : SHOPPING

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein: 1

Place of Delivery : DSWD SWADT OFFICE-ORIENTAL MINDORO (Capitol Complex, Camiñmil, Calapan City)	Delivery Term : FOB Destination
Date of Delivery : 15 Days Upon Receipt of Approved PO	Payment Term : 15-30 days upon final inspection

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
OFFICE SUPPLIES					
1	ream	PAPER, MULTI-COPY, 80 gsm, SIZE: 210mm X 297mm (A4 Size) (LAZERIT)	150	186.00	27,900.00
2	ream	PAPER, MULTI-COPY, 80 gsm, SIZE: 216mm X 330mm (LEGAL Size)	75	211.00	15,825.00
3	piece	CORRECTION TAPE, 6 meters (min.), Individual Pack (JOY)	24	30.00	720.00
4	book	RECORD BOOK, 500 Pages, 214mm x 278mm min. (VALIANT)	16	108.00	1,728.00
5	box	FASTENER, Metal, 70mm between prongs, 50 sets/box (TIGER)	3	49.00	147.00
6	roll	TWINE, Plastic, 1KI/Roll (BIONIC)	5	225.00	1,125.00
7	piece	SIGN PEN, BLACK, Liquid/Gel Ink, 0.5mm (MY GEL)	60	26.00	1,560.00
8	piece	SIGN PEN, BLUE, Liquid/Gel Ink, 0.5mm (MY GEL)	24	26.00	624.00
9	box	CLIP, BACKFOLD, 32mm, 12pcs/box (JOY)	2	34.00	68.00
10	box	CLIP, BACKFOLD, 50mm, 12pcs/box (JOY)	2	78.00	156.00
11	piece	MARKER, PERMANENT, Bullet Type, BLACK (PILOT)	12	47.00	564.00
12	piece	MARKER, PERMANENT, Bullet Type, BLUE (PILOT)	12	47.00	564.00
13	pad	NOTEPAD, STICK-ON, 3x3, 100 Sheets/Pad (JOY)	10	28.00	280.00
14	pad	NOTEPAD, STICK-ON, 3x4, 100 Sheets/Pad (JOY)	10	38.00	380.00
15	box	RUBBER BAND, 70mm, Lay Flat Length (#1*) (EVERLASTING)	2	245.00	490.00
16	piece	STAPLER, Standard, With Staple Remover, Heavy Duty (MAX)	2	451.00	902.00
17	box	STAPLE WIRE REMOVER, PLIER Type (JOY)	10	57.00	570.00
18	piece	SCISSOR, 8" (HBW)	2	53.00	106.00
19	roll	TAPE, TRANSPARENT, Width: 48mm (±1mm) (ARMARK)	12	28.00	336.00
20	roll	TAPE, PACKAGING, Width: 48mm (±1mm) (ARMARK)	10	30.00	300.00
21	piece	GEL PEN, 0.5mm (PILOT)	50	26.00	1,300.00
22	box	FLEXI BOX, FB-300, 67 Liters (OROCAN)	20	756.00	15,120.00
23	box	DATA FILE BOX, Made of Chipboard, with Closed-Ends	10	317.00	3,170.00
*****NOTHING FOLLOWS*****					₱73,935.00



APPROVED BUDGET FOR THE CONTRACT: Php 91,805.00
 PR No. 2021-05-0446
 Purpose: PURCHASE OF PPE'S FOR THE USE OF MYC STAFF
 Prepared by: Lorie Licop

(Total Amount in Words) **Seventy Three Thousand Nine Hundred Thirty Five Pesos Only.** 1 **₱73,935.00**

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: _____ Very truly yours,

Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official

FERNANDO R. DE VILLA, JR., CESO III
Regional Director

Fund Cluster : 1
 Funds Available : **73,935.00**

Signature over Printed Name of Administrative Officer IV/OIC, Accounting Section

ORS/BURS No. : **0-101101-2021-06-2301**
 Date of the ORS/BURS: **06/23/21**
 Amount : **73,935.00**

M 4/20



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 23, 2021

MR. JONATHAN PATULOT
Proprietor
HIRAMS' SUPPLY WHOLESALING
Sto. Nino, Calapan City

Dear **Ms. Velina**:

We are pleased to inform you that the **Request for Quotation No. 2021-05-0446** for **PURCHASE OF OFFICE SUPPLIES FOR THE USE OF PSP-AICS SWADT-ORIENTAL MINDORO (1st and 2nd Quarter)** is hereby awarded to you at a Total Contract Price inclusive of all applicable taxes equivalent to **Seventy-Three Thousand Nine Hundred Thirty-Five Pesos Only (Php 73,935.00)**.

You are therefore required to comply with the Terms and Conditions stated in the **Purchase Order No. 2021-06-0400** 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)

HIRAMS' SUPPLY WHOLESALING

Date: _____

Item No.	Qty	Unit	Purchaser's Requirements	MOSTACCO MARKETING			HIRAM'S SUPPLY WHOLESALING			JK MINIMART			EJM TRADING			MC DUO GENERAL MERCHANDISE		
				Bidder's Specification	Unit Cost	Total Cost	Bidder's Specification	Unit Cost	Total Cost	Bidder's Specification	Unit Cost	Total Cost	Bidder's Specification	Unit Cost	Total Cost	Bidder's Specification	Unit Cost	Total Cost
1	150	ream	PAPER, MULTI-COPY, 80 gsm, SIZE: 210mm X 297mm (A4 Size)	HARD COPY/A+	225.00	33,750.00	LAZERIT	186.00	27,900.00	HARD COPY	225.00	33,750.00	HARD COPY	226.00	33,900.00	HARD COPY	230.00	34,500.00
2	75	ream	PAPER, MULTI-COPY, 80 gsm, SIZE: 216mm X 330mm (LEGAL Size)	HARD COPY/A+	250.00	18,750.00	LAZERIT	211.00	15,825.00	HARD COPY	255.00	19,125.00	HARD COPY	257.00	19,275.00	HARD COPY	260.00	19,500.00
3	24	piece	CORRECTION TAPE, 6 meters (min.), Individual Pack	8 METERS	20.00	480.00	JOY	30.00	720.00	JOY/HBW	35.00	840.00	JOY/HBW	38.00	912.00	JOY/HBW	40.00	960.00
4	16	book	RECORD BOOK, 500 Pages, 214mm x 278mm min.	OFFICIAL	170.00	2,720.00	VALIANT	108.00	1,728.00	VISION	200.00	3,200.00	VISION	201.00	3,216.00	VISION	205.00	3,280.00
5	3	box	FASTENER, Metal, 70mm between prongs, 50 sets/box	METAL	50.00	150.00	TIGER	49.00	147.00	TRIO	155.00	465.00	TRIO	156.00	468.00	TRIO	160.00	480.00
6	5	roll	TWINE, Plastic, 1K/Roll	TWINE KILO	85.00	425.00	BIONIC	225.00	1,125.00		105.00	525.00		108.00	540.00		110.00	550.00
7	60	piece	SIGN PEN, BLACK, Liquid/Gel Ink, 0.5mm	PILOT V5	65.00	3,900.00	MY GEL	26.00	1,560.00	MY GEL	25.00	1,500.00	MY GEL	26.00	1,560.00	MY GEL	30.00	1,800.00
8	24	piece	SIGN PEN, BLUE, Liquid/Gel Ink, 0.5mm	PILOT V5	65.00	1,560.00	MY GEL	26.00	624.00	MY GEL	25.00	600.00	MY GEL	26.00	624.00	MY GEL	30.00	720.00
9	2	box	CLIP, BACKFOLD, 32mm, 12pcs/box	LOCAL	25.00	50.00	JOY	34.00	68.00	JOY	75.00	150.00	JOY	77.00	154.00	JOY	80.00	160.00
10	2	box	CLIP, BACKFOLD, 50mm, 12pcs/box	LOCAL	55.00	110.00	JOY	78.00	156.00	JOY	80.00	160.00	JOY	83.00	166.00	JOY	85.00	170.00
11	12	piece	MARKER, PERMANENT, Bullet Type, BLACK	EXCEL	10.00	120.00	PILOT	47.00	564.00	PILOT	52.00	624.00	PILOT	53.00	636.00	PILOT	55.00	660.00
12	12	piece	MARKER, PERMANENT, Bullet Type, BLUE	EXCEL	10.00	120.00	PILOT	47.00	564.00	PILOT	52.00	624.00	PILOT	53.00	636.00	PILOT	55.00	660.00
13	10	pad	NOTEPAD, STICK-ON, 3x3, 100 Sheets/Pad	ORD	20.00	200.00	JOY	28.00	280.00	AVA COLORS	25.00	250.00	AVA COLORS	27.00	270.00	AVA COLORS	30.00	300.00
14	10	pad	NOTEPAD, STICK-ON, 3x4, 100 Sheets/Pad	ORD	25.00	250.00	JOY	38.00	380.00	AVA COLORS	28.00	280.00	AVA COLORS	30.00	300.00	AVA COLORS	30.00	300.00
15	2	box	RUBBER BAND, 70mm, Lay Flat Length (#1*)	TIGER	140.00	280.00	EVERLASTING	245.00	490.00	ARROW	250.00	500.00	ARROW	253.00	506.00	ARROW	255.00	510.00
16	2	piece	STAPLER, Standard, with Staple Remover, Heavy Duty	ORD #35	95.00	190.00	MAX	451.00	902.00	MAXX	365.00	730.00	MAXX	366.00	732.00	MAXX	270.00	540.00
17	10	box	STAPLE WIRE REMOVER, PLIER Type	PLIER	60.00	600.00	JOY	57.00	570.00	HBW	65.00	650.00	HBW	66.00	660.00	HBW	70.00	700.00
18	2	piece	SCISSOR, 8"	8" ORD	30.00	60.00	HBW	53.00	106.00	HBW	100.00	200.00	HBW	103.00	206.00	HBW	105.00	210.00
19	12	roll	TAPE, TRANSPARENT, Width: 48mm (1.9mm)	EXCEL 50METERS	25.00	300.00	CROCO	28.00	336.00	ARMARK	30.00	360.00	ARMARK	32.00	384.00	ARMARK	35.00	420.00
20	10	roll	TAPE, PACKAGING, Width: 48mm (1.9mm)	EXCEL 50METERS	25.00	250.00	CROCO	30.00	300.00	ARMARK	30.00	300.00	ARMARK	32.00	320.00	ARMARK	35.00	350.00
21	50	piece	GEL PEN, 0.5mm	P527 GELPEN	15.00	750.00	MY GEL	26.00	1,300.00	PILOT	55.00	2,750.00	PILOT	56.00	2,800.00	PILOT	60.00	3,000.00
22	20	box	FLEXI BOX, FB-300, 67 Liters	FLEXIBOX 67L	745.00	14,900.00	OROCAN	756.00	15,120.00	OROCAN	1,100.00	22,000.00	OROCAN	1,101.00	22,020.00	OROCAN	1,105.00	22,100.00
23	10	box	DATA FILE BOX, Made of Chipboard, with Closed-Ends	MAG BOX SINGLE	85.00	850.00	NO BRAND	317.00	3,170.00	OROCAN	195.00	1,950.00	OROCAN	198.00	1,980.00	OROCAN	200.00	2,000.00
			*****nothing follows*****															
			APPROVED BUDGET FOR THE CONTRACT: Pnp 91,895.00	TOTAL		80,755.00	TOTAL		73,935.00	TOTAL		91,533.00	TOTAL		92,265.00	TOTAL		93,870.00

Deliberated upon by the DSWD - BIDS COMMITTEE (DSWD-BAC) on 06-15-21 and recommended to be awarded to HIRAM'S SUPPLY WHOLESALING as the lowest calculated and responsive bid.

(Signatures and Names)

JANUEL P. BALBARCO Member
 INEE V. VILLANUEVA Member
 GENEILIZ G. CABILAN Member
 SONIA R. DE LEON Vice Chairperson
 SHEILA S. JAVIA Chairperson

PATRICK G. JARRMIN Alternate Member
 KHEEN MICHAEL G. SE Alternate Member
 ANGRYNS S. AGUNDO Alternate Member

(Signatures)

FERNANDO R. DE VILA, JR., CESO III Regional Director