



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

Supplier : <u>JL RESPONSE GENERAL MERCHANDISE</u>	P.O. No. : <u>2021-06-0317</u>
Address : <u>Bagong Sikat, Brgy. II, San Jose, Occidental Mindoro</u>	Date : <u>JUNE 08, 2021</u>
TIN : <u>926-387-313-000</u>	Mode of Procurement : <u>NP-SVP</u>

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

Place of Delivery : <u>DSWD SWADT OFFICE-OCCIDENTAL MINDORO (2345 Baretto St., Brgy. Pag-Asa, San Jose, Occidental Mindoro)</u>	Delivery Term : <u>FOB Destination</u>
Date of Delivery : <u>7 DAYS UPON RECEIPT OF APPROVED PO</u>	Payment Term : <u>15-30 days upon final inspection</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	box	<b>SURGICAL FACE MASK</b> Material: Nonwoven + Filter Cotton Type: Anti-Dust, Haze, Smoke, Germs Quantity: 50pcs/box Specifications: Soft Breathable, Soft Fibrous Material 3-Layer Disposable Mask With Stretchy Ear loops for Closely Fit, Easy to Wear and Off Effectively Protecting from Dust, Smoke, Germs, A0shes and Pollen	130	150.00	19,500.00
2	box	<b>VITAMINS (ENERJON)</b> Main Ingredients: Calcium Ascorbat + Sodium Ascorbate, Vitamin C, Zinc, Antioxidants Dosage: 500mg Type: Tablet Quantity: 100pcs/box or bottle Specifications: Rich in Antioxidants Strenghtens the Immune System Fights Common Colds *****Nothing Follows*****	120	450	54,000.00
APPROVED BUDGET FOR THE CONTRACT: Php 80,800 PR No. 2021-05-0383 Purpose: PURCHASE OF PPE'S FOR THE USE OF SWADT-OCCIDENTAL MINDORO Prepared by: Lorie Licop					Less: 1% 656.25 5% 3,281.25 3,937.50
					<b>₱73,500.00</b>
					<b>₱69,562.50</b>

(Total Amount in Words) **Sixty Nine Thousand Five Hundred Sixty Two Pesos and 50/100.**

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 : <u>1</u> Funds Available : <u>73,500.00</u> Signature over Printed Name: <u>MARK JOSEPH E. BAJA</u> Administrative Officer IV	ORS/BURS No. : <u>02-101101-2021-06-1991</u> Date of the ORS/BURS: <u>06/10/2021</u> Amount : <u>73,500.00</u>
---	--

*4/11*



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](mailto:fo4b@dswd.gov.ph)/[procurement.fomimaropa@dswd.gov.ph](mailto:procurement.fomimaropa@dswd.gov.ph)

## NOTICE OF AWARD

Date : June 8, 2021

**MR. JOSELITO B. PANTOJA**

Proprietor  
JL RESPONSE GENERAL MERCHANDISE  
Bagong Sikat, Brgy. II, San Jose, Occidental Mindoro

Dear **Mr. Pantoja**:

We are pleased to inform you that the **Request for Quotation No. 2021-05-0383** for **PURCHASE OF PPE's FOR THE USE OF SWADT-OCCIDENTAL MINDORO** is hereby awarded to you at a Total Contract Price inclusive of all applicable taxes equivalent to **Seventy-Three Thousand Five Hundred Pesos Only (Php 73,500.00)**.

You are therefore required to comply with the Terms and Conditions stated in the **Purchase Order No. 2021-06-0317** 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)

**JL RESPONSE GENERAL MERCHANDISE**

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

ABSTRACT OF QUOTATIONS

Purpose: PURCHASE OF PPE'S FOR SWADT OCCIDENTAL MINDORO

RFQ No. 2021-05-0383 MP-SVP

Item No.	Qty	Unit	Purchaser's Requirements	IL RESPONSE GENERAL MERCHANDISE			ARSONM FIR SAFETY ENTERPRISES			MAXIPHARMA CO. LTD			MIRA CONSUMER GOODS TRADING			BERACHAH ADVERTISING SERVICES		
				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	130	BOX	SURGICAL FACE MASK Material: Nonwoven + Filter Cotton Type: Anti-Dust, Haze, Smoke, Germs Quantity: 50pcs/box Specifications: Soft Breathable, Soft Fibrous Material 3-Layer Disposable Mask With Stretchy Ear Loops for Closely Fit, Easy to Wear and Off Effectively Protecting from Dust, Smoke, Germs, Ashes and Pollen		150.00	19,500.00		200.00	26,000.00	RESPROTECT	240.00		NOT AVAILABLE				128.00	16,640.00
2	120	BOTTLE	VITAMINS Main Ingredients: Calcium Ascorbat + Sodium Ascorbate, Vitamin C, Zinc, Antioxidants Dosage: 500mg Type: Tablet Quantity: 100pcs/box or bottle Specifications: Rich in Antioxidants Strengthens the Immune System Fights Common Colds *****Nothing Follows*****	ENERVON	450.00	54,000.00	455.00	54,600.00	VITAMIN C PLUS ZINC	570.00	68,400.00	NOT AVAILABLE					500.00	60,000.00
APPROVED BUDGET FOR THE CONTRACT: Php 80,800.00				TOTAL		73,500.00	TOTAL		80,800.00	TOTAL		18,800.00	TOTAL		-	TOTAL		76,640.00

Deliberated upon by the DSWD - BIDS COMMITTEE (DSWD-BAC) on 05/23/2021  
 recommendations to be awarded to IL RESPONSE GENERAL MERCHANDISE as the lowest calculated bid responsive bid.

JAMEL P. BALBAROCO Member  
 IMBE VITO LANUEVA Member  
 PATRICK G. JARMIN Alternate Member  
 KHEEN MICHAEL G. SE Alternate Member

GENELIZAN GABILAN Vice Chairperson  
 SONIA R. DE LEON  
 SHEILA S. TAPIA

Approved by:  
 FERNANDO R. DE VILLA, JR., CESO III  
 Regional Director