




PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : BANBEE COMMERCIAL CO., INC. Address : <u>C.M Recto, Manila</u> TIN :	P.O. No. : 2021-06-0386 Date : June 21, 2021 Mode of Procurement : Shopping
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

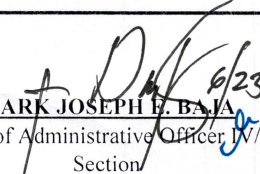
Place of Delivery : DSWD Regional Office, 1680 F.T Benitez St., Malate, Manila Date of Delivery : (15) Fifteen Calendar days after receipt of approved P.O	Delivery Term : FOB Destination Payment Term : 15-30 days upon final inspection
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
Purchase of Office Supplies for Regional Office					
1	piece	Ballpoint Pen, Fine point, 0.5 red, Retractable (Faber Castell)	4 ✓	13.00	52.00 ✓
2	pack	Battery, dry cell, AA, 4 pieces per Blister pack	6 ✓	96.00	576.00 ✓
3	pack	Battery, dry cell, AAA, 4 pieces per Blister pack	3 ✓	116.00	348.00 ✓
4	piece	Clearbook, Legal size, with 20 sheets, refillable folder, yellow cover	160 ✓	40.00	6,400.00 ✓
5	roll	Double Sided Foam Tape, 24mm x 10m, Heavy Duty	1 ✓	70.00	70.00 ✓
6	jar	Glue, All Purpose, non toxic, 130grams	5 ✓	55.00	275.00 ✓
7	ream	Laminating Film, A4 size, 250 microns	4 ✓	870.00	3,480.00 ✓
8	piece	Staple wire remover (Stainless, Plier Type, High Quality)	3 ✓	50.00	150.00 ✓
9	ream	Paper, Multi-copy, A4 size, 80gsm	140 ✓	184.50	25,830.00 ✓
*****NOTHING FOLLOWS*****					
					
PR No. 2021-06-0414 Purpose: For use in the day-to-day operations of the office Prepared by: <u>Adriahn M. Bernulla/AA II - Procurement Section</u>					

(Total Amount in Words)	THIRTY SEVEN THOUSAND ONE HUNDRED EIGHTY ONE ONLY	37,181.00
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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
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Fund Cluster : <u>1</u> Funds Available : 37,181.00  MARK JOSEPH E. BANA Signature over Printed Name of Administrative Officer IV/OIC Head of Accounting Section	ORS/BURS No. : <u>0621-66-227</u> Date of the ORS/BURS: <u>6/23</u> Amount : 37,181.00
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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 22, 2021

MR. BENSON PALAO CHUA

Proprietor

BANBEE Commercial Co., Inc.

C.M Recto, Manila

Dear **Mr. Chua**:

We are pleased to inform you that the Request for Quotation No. **2021-05-0414** for the "Purchase of Office Supplies for Regional Office" is hereby awarded to you at a Total Contract Price inclusive of all applicable taxes equivalent to **Thirty-Seven Thousand One Hundred Eighty-one Pesos only (Php37,181.00)**

You are therefore required to comply with the Terms and Conditions stated in the Purchase Order No. **2021-06-0386** 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)

BANBEE COMMERCIAL CO., INC.

Date: _____