



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier : **BAN BEE COMMERCIAL CO., INC.**
 Address : **856 C.M. Recto Avenue Manila**
 TIN :

P.O. No. : **2021-04-0195**
 Date : **April 23, 2021**
 Mode of Procurement : **SHOPPING**

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

Place of Delivery : **DSWD FO MIMAROPA Malate, Manila**
 Date of Delivery : **at least 7 days after approval of PO**

Delivery Term : **FOB Destination**
 Payment Term : **15-30 days upon final inspection**

Stock Property	Unit	Description	Quantity	Unit Cost	Amount
1	reams	A4 size, copy paper, 70gsm	250	168.00	42,000.00
2	bottle	Disinfectant Spray for furnitures, 300ml	20	265.00	5,300.00
3	reams	Folio Size, copy paper, 70 gsm	150	186.00	27,900.00
4	box	Staple wire no. 35	100	30.00	3,000.00
5	pack	Sign Here, flags, stick on, assorted color, 120/pack	50	95.00	4,750.00
6	pcs	Storage box, blue color cover, 5 liters	10	155.00	1,550.00
		*****Nothing Follows*****			
					84,500.00
RFQ: 2021-04-0226 SHOPPING Purpose: For the Provision of Office Supplies for SLP RPMO PDOs Prepared by: Joshua Sarmiento			Less: 5%	3,772.32	
			1%	754.46	4,526.79
					79,973.21

(Total Amount in Words) Seventy Nine Thousand Nine Hundred Seventy Three Pesos and Twenty One Centavos Only

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: *[Handwritten Signature]*
Nemesio GERBOLINGO
 Signature over Printed Name of Supplier

Very truly yours, *[Handwritten Signature]*
FERNANDO R. DE VILLA, JR., CESO III
 Signature over Printed Name of Authorized Official
Regional Director

Date

Fund Cluster : **161**
 Funds Available : **P 84,500.00**
[Handwritten Signature]
EDWARD S. MANAOG
 Signature over Printed Name of Chief Accountant/Head of Accounting
 Division/Unit

ORS/BURS No. : **02-101101-2021-04-1129**
 Date of the ORS/BURS: _____
 Amount : **P 84,500.00**



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 : April 23, 2021

MR. DOMINGO L. FURING
Authorized Representative
Ban Bee Commercial Co., Inc.
San Miguel, Manila

Dear **Mr. Furing**:

We are pleased to inform you that the Request for Quotation No. 2021 -04-0226 for the "Supply and Delivery for the Provision of Office Supplies for SLP RPMO PDOs" is hereby awarded to you at a Total Contract Price inclusive of all applicable taxes equivalent to **Eighty-Four Thousand Five Hundred Pesos Only (Php 84,500.00)**.

You are therefore required to comply with the Terms and Conditions stated in the Purchase Order No. 2021-04-0195 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:

Nemesio Guardado

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

BAN BEE COMMERCIAL CO., INC.

Date: _____